

STATE OF INDIANA



*AUDITOR OF STATE
TIM BERRY*

Prepared 3-26-2009

SPRING ABSTRACT MANUAL

FILING ELECTRONICALLY

The Auditor of State is pleased that the County Auditors are filing the Spring Abstract electronically.

Several questions always arise when completing the abstract, because this is a process done once a year. We have developed the following manual to help guide you through the process.

The Introduction and Part I, II, III and IV of this manual are primarily for the use of the abstract worksheet. Part V of this manual provides information about the abstract data.

If you have any questions, please contact:

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REQUIREMENTS

There are a few hardware/software requirements needed in order to complete the abstract worksheet:

1. IBM compatible PC.
2. Excel spreadsheet software.

Questions regarding your ability to meet the requirements should be directed to your Data Processing Manager or Hardware Vendor.

It is **STRONGLY RECOMMENDED** that this manual is read prior to using the abstract worksheet.

Some of this material will refer to your system and Excel worksheet software.

As you perform part of the tasks, you may need to refer to your system and Excel software instructions. Since the Auditor of State's Office is not familiar with all the different systems that county auditors have, it is impossible to write instructions specific to each county's system.

DISCLAIMER

The abstract worksheet is the sole property of the Auditor of State's Office. Unauthorized use is strictly prohibited. The mathematical formulas in the worksheet are subject to manipulation by the user, whether authorized or unauthorized, all warranties and liabilities for false or incorrect mathematical calculations are disclaimed by the Auditor of State's Office

GENERAL INFORMATION

Do not become overwhelmed by the length and detail of this manual. Using the worksheet is much easier than what it may first appear.

This manual will take you step by step through the process of preparing the abstract.

To the right of Section Five are Review Columns. These columns will help you analyze the grand total current taxes, LOIT property tax replacement credit, , HEA-1001-2008 STATE, COIT, CEDIT and LOIT homestead credit, CEDIT and LOIT Residential property tax replacement credit, and rounding adjustments made to the county general fund amount. The review columns will help you determine if the abstract appears to be correct prior to submitting it to the Auditor of State's Office.

The review columns and the steps to enter data will be discussed at length later in this manual.

The worksheet will be delivered to you loaded with your county's taxing district names, DLGF taxing district codes, fund names and tax rates. You will enter to the worksheet assessed value data, current taxes charged including property tax replacement and homestead credit amounts, delinquent taxes and penalties and, if any, TIF data. Formulas in the worksheet will calculate all totals and the allocations of taxes between the funds in Sections 2 through 4.

IMPORTANT

There are predefined formulas in the worksheet DO NOT change any formulas or ADD, or DELETE ROWS and/or COLUMNS. Changes made to any of the formulas will cause calculation errors.

The worksheet also contains the taxing district names, DLGF taxing district codes, fund titles, tax rates, and, if applicable, COIT and LOIT homestead credit rates specific to your county. These items ARE NOT to be changed in anyway.

Data is only to be entered into unprotected cells. DO NOT remove protection from any of the protected cells. If any of the preloaded data in the worksheet is incorrect please contact Brenda Alyea or Janie Cope immediately.

ABSTRACT PROCESS OVERVIEW

- State Auditor sends to Department of Local Government Finance (DLGF) an Excel abstract worksheet.
- Once DLGF certifies tax rates for a county, then DLGF loads to the abstract worksheet the county's taxing district names, DLGF taxing district codes and tax rates including the COIT and LOIT homestead credit rates, if applicable.
- DLGF returns abstract worksheet to State Auditor.
- State Auditor sends to County Auditor Uniform HEA1001-2008 State HSC Rate Calculation Worksheet.
- If applicable, State Auditor sends to County Auditor local property tax credit(s) rate calculation worksheet(s).
- County Auditor returns to State Auditor completed HEA1001-2008 State HSC Rate Calculation Worksheet and, if applicable, local property tax credit(s) rate calculation worksheet(s).
- State Auditor reviews rate calculation worksheet(s) to determine if calculations appear to be reasonable.
- State Auditor's Office sends abstract worksheet to County Auditor's Office by e-mail.
- County Auditor enters to abstract worksheet Section 1 and Section 5 data for all taxing districts and, if applicable, all TIF District information.
- County Auditor verifies data entered to abstract worksheet is correct and reviews the Review Area difference columns.
- Once the County Auditor determines that the differences in the Review Area difference columns are rounding differences, then the County Auditor returns abstract worksheet to the State Auditor by e-mail.
- State Auditor's Office verifies that the information entered into the abstract worksheet appears to be complete and correct.

- When the State Auditor's Office has verified that the information on the abstract worksheet appears to be complete and correct, then the County Auditor is notified that the abstract is approved.
- The State Auditor's Office will distribute the one printed copy of the abstract and the two coversheets to the county and one printed copy of the abstract to the DLGF. **Your County will not receive an official approval letter until the State Auditor has received one completed and signed coversheet and one tax rate sheet.**

GETTING STARTED

The following instructions will assist you in accessing the Excel Directory, loading the worksheet and saving a copy of the worksheet for a backup.

1. Accessing the Excel Directory on your PC:
 - A. If there is an Icon set up to access Excel, then double click on the Icon to start Excel.
 - B. If there is no Icon, click on the Start Button in the lower left-hand corner of the screen and go to the Program Menus. Find the Excel icon and double click.
 - C. When Excel is opened, a blank worksheet will display.

If you are using Excel 2000, then go to page 14 of this manual before proceeding. Otherwise proceed to 2.

2. Saving the Abstract from Email to your PC.
 - A. Open E-mail
 - B. Right click on the attached file and choose **“Save As” (DO NOT OPEN ATTACHMENT)**.
 - a. If you opt to save the file to your PC hard drive follow the instructions to change the directory to “C” that immediately follows.
 - b. If you opt to save the file to the network hard drive you will need to change the directory to the network directory.
 - C. Change the directory to “C”. It is advisable to create a subdirectory of “C” by creating a new folder. If further assistance is needed creating the subdirectory please contact your in-house systems personnel.

3. If the abstract worksheet was delivered on a CD-ROM, then open the worksheet from the CD-ROM as follows:

Open Excel, click on the file folder in the upper left-hand corner, (Open). This will take you to the Open File Box, to open the worksheet from a CD -Rom change the directory to a "D". When the directory has been changed, you will see the worksheet filename, hi-lite the filename and click the OPEN button. The abstract worksheet should now open.

NOTES



PART I

WORKSHEET DATA ENTRY

SETTING MACRO SECURITY

If you are using Excel 2000, then the macro security must be checked prior to opening the abstract worksheet.

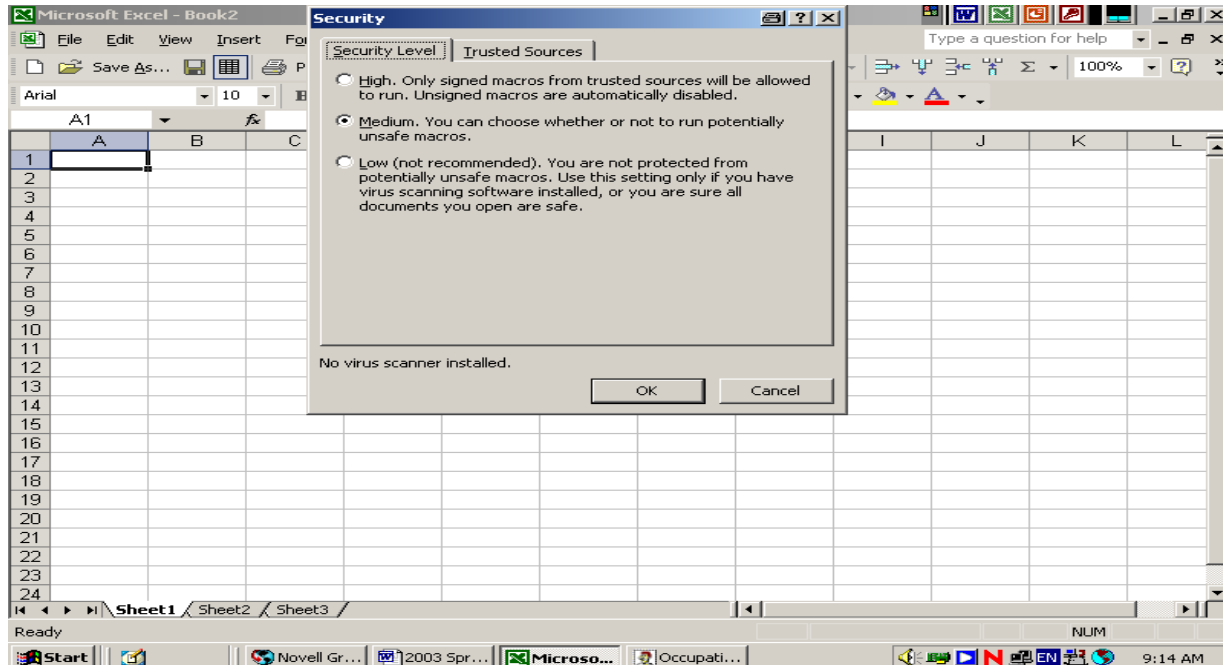
If you are using an earlier version of Excel, then there is not a macro security option to check.

If you are using **Excel 2000**, then the macro security must be set at the medium level. If it is not set at the medium level, then the worksheet macros will not work properly.

To set the Macro Security do the following:

1. Make sure you have a blank worksheet open.
2. Select “TOOL” from the menu bar.
3. Select “MACRO” from the drop down menu.
4. Select “SECURITY” from the second drop down menu.

When the “Security Option” has been selected the following screen will appear:



Make sure the “Security Level Tab” is selected. There will be three options to choose from. Select the middle option **“MEDIUM” You can choose whether or not to run potentially unsafe macros.**

After the “MEDIUM” option has been selected click the “OK” button. You will return to a blank worksheet.

Now the abstract spreadsheet can be opened to save the worksheet, or start data entry.

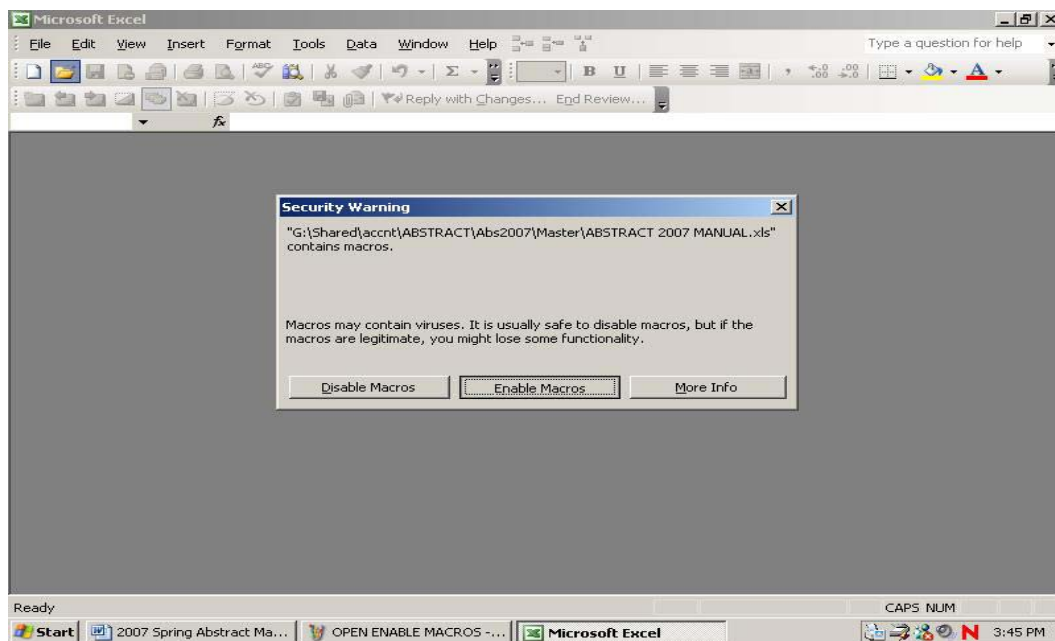
DATA ENTRY

The following instructions will guide you through the data entry process. If you have questions at any time during this process, please contact the Auditor of State's Office.

Abstract worksheets are preloaded with the county name, taxing district names, DLGF taxing district codes, fund titles, tax rates, and COIT and LOIT homestead credit rates, if applicable.

There are three main areas of data entry that need to be completed, Section 1, Section 5 and, if applicable, TIF data. These areas will be explained in detail.

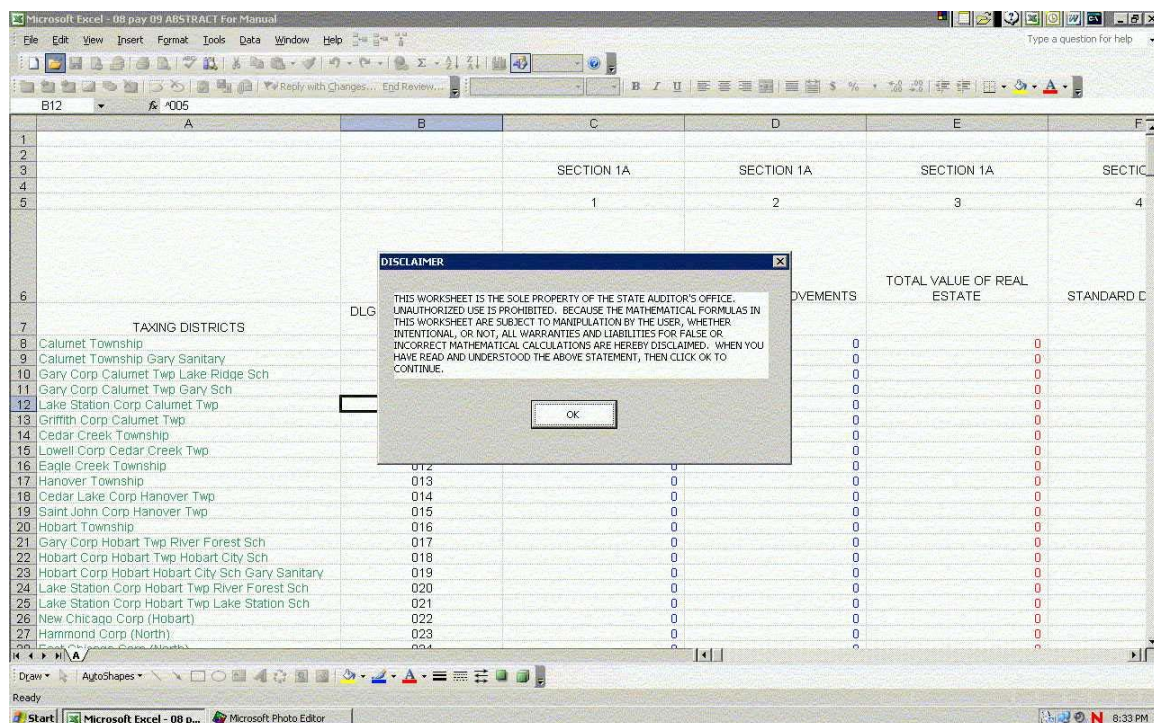
To open the abstract worksheet you will select from the Excel menu bar "File", then from the drop down menu select "Open" and in the Open box you will locate where you have saved the worksheet. Once the worksheet file has been located, then hi-lite the worksheet file name and click open. As Excel begins to open the worksheet the following screen will appear.



Select the middle option **"Enable Macros"**. After the macros have been enabled, the spreadsheet will open.

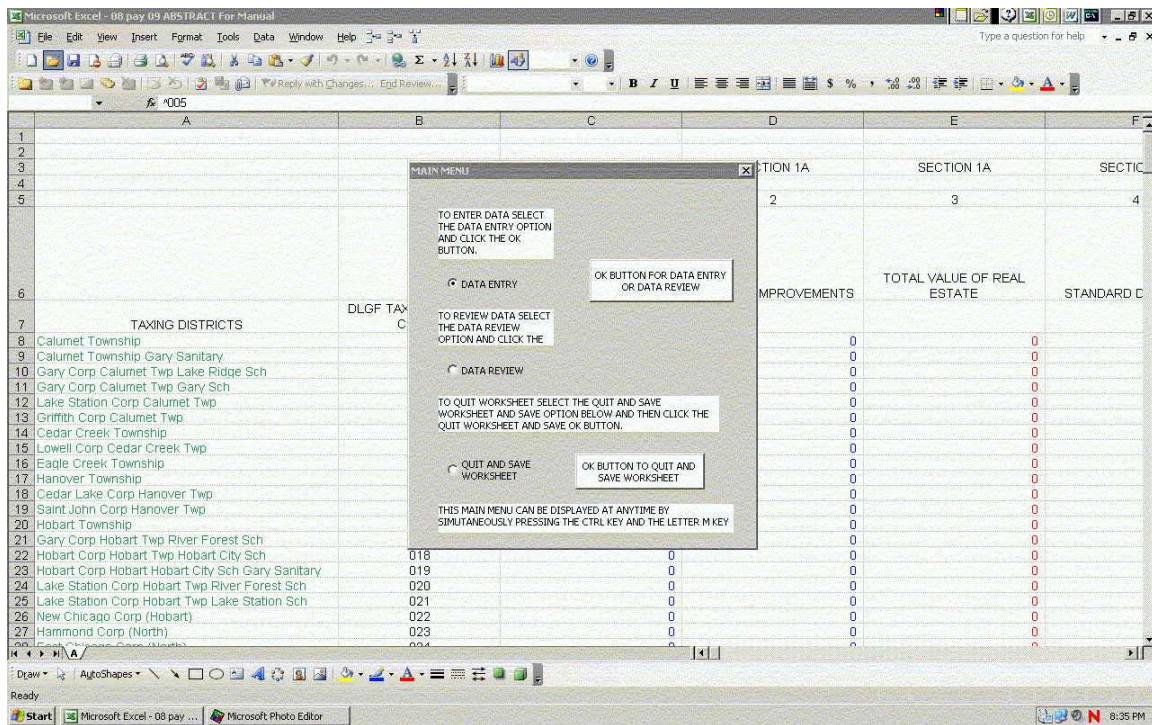
Once the worksheet has opened the following disclaimer form should appear. **If this disclaimer form does not appear, then the worksheet macros are not working.** You must close the worksheet without saving it and if you have Excel 2000, then check the macro security setting to make sure if the security is set at medium. Please refer to “Setting MACRO Security” section of this manual. If you do not have Excel 2000 or you do and the macro security is set at medium, then as the worksheet opens make sure the Enable Macros option is selected (See previous page).

After the worksheet has been opened and the following disclaimer has appeared and after you have read and understood it, then click the OK button to continue.



After the OK button has been selected, the “Main Menu” will display. There are three options to the Main Menu.

To begin data entry, select the “DATA ENTRY” button and then click the “OK BUTTON FOR DATA ENTRY OR DATA REVIEW”.

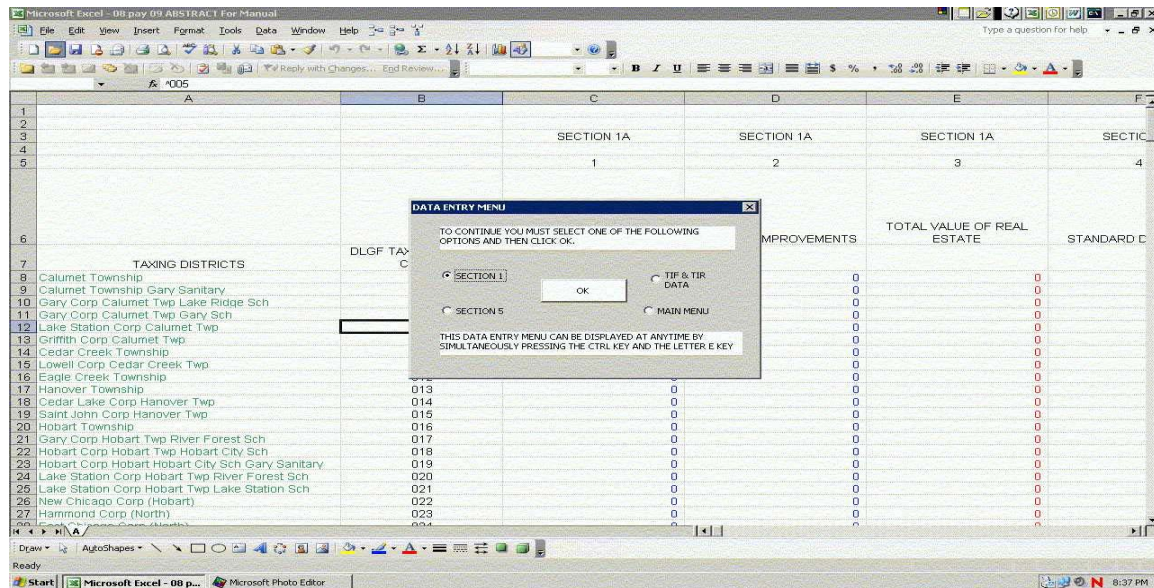


When OK has been selected the “Data Entry Menu” will display. If your county has TIF District(s), then the first data that you will need to enter will be the TIF Data. You will need to refer to PART II “TIF DATA ENTRY” of this manual to complete the TIF data.

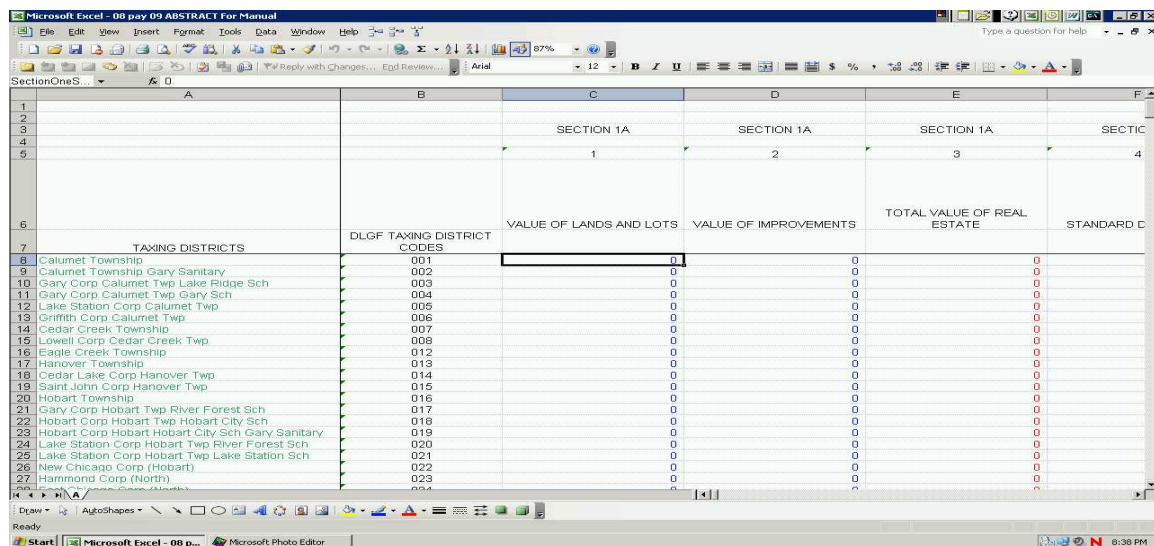
If your county does not have TIF District(s), please continue to the next page.

ENTERING VALUATIONS AND DEDUCTIONS IN SECTION 1

From the “DATA ENTRY MENU” select the SECTION 1 button and click the OK button.



After the OK button has been clicked, then you will be taken to Column 1 of Section 1A of the first taxing district line. Enter amounts in the value and deduction columns in Section 1A and 1B. **DO NOT ENTER** amounts in the total columns, the worksheet will automatically calculate the total columns.



Counties with TIF District(s) will have data in Columns 16 and 21 in Section 1A and Column 33 of Section 1B in the TIF District(s) lines. Please refer to PART II “TIF DATA ENTRY” of this manual for instructions on data entry procedures.

In order for the Auditor of State’s Office to verify the HEA 1001-2008 State, COIT (if applicable), CEDIT (if applicable), and LOIT (if applicable) Homestead Credit amounts entered in Section 5, Net Homestead Values **MUST** be entered in Column 37 of Section 1B.

The amount to enter in Column 37 “Total Net Homestead Value” is the net homestead real estate value eligible for HEA 1001-2008 State, COIT, CEDIT, and LOIT homestead credit.

	A	AM	AN	AO	AP
1					
2					
3	SECTION 1B		SECTION 1B	SECT 2- COUNTY	SECT 2- COUNTY
4					
5		37	38	1	2
6		NET HOMESTEAD VALUE FOR HEA 1001, COIT, CEDIT & LOIT HOMESTEAD CREDIT (MEMORANDUM TOTAL ONLY)	NET RESIDENTIAL VALUE FOR CREDIT AND/OR LOIT RESIDENTIAL PROPERTY TAX CREDIT (MEMORANDUM TOTAL ONLY)		
7	TAXING DISTRICTS				
8	Calumet Township	0	0	0.00	0.00
9	Calumet Township Gary Sanitary	0	0	0.00	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	0	0	0.00	0.00
11	Gary Corp Calumet Twp Gary Sch	0	0	0.00	0.00
12	Lake Station Corp Calumet Twp	0	0	0.00	0.00
13	Griffin Corp Calumet Twp	0	0	0.00	0.00
14	Cedar Creek Township	0	0	0.00	0.00
15	Lowell Corp Cedar Creek Twp	0	0	0.00	0.00
16	Eagle Creek Township	0	0	0.00	0.00
17	Hanover Township	0	0	0.00	0.00
18	Cedar Lake Corp Hanover Twp	0	0	0.00	0.00
19	Saint John Corp Hanover Twp	0	0	0.00	0.00
20	Hobart Township	0	0	0.00	0.00
21	Gary Corp Hobart Twp River Forest Sch	0	0	0.00	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	0	0	0.00	0.00
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	0	0	0.00	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	0	0	0.00	0.00
25	New Chicago Corp Hobart Twp Lake Station Sch	0	0	0.00	0.00
26	Hammond Corp (North)	0	0	0.00	0.00
27		0	0	0.00	0.00

In order for the Auditor of State’s Office to verify the CEDIT Residential Property Tax Credit (if applicable) and/or the LOIT Net Residential Property Tax Credit (if applicable), Net Residential Values for CEDIT and/or LOIT Residential Property Tax Credit **MUST** be entered in Column 38 of Section 1B.

ANB	A	AM	AN	AO	AP
1					
2					
3		SECTION 1B	SECTION 1B	SECT 2- COUNTY	SECT 2- COUNTY
4					
5		37	38	1	2
6		NET HOMESTEAD VALUE FOR HEA 1001, COIT, CEDIT & LOIT HOMESTEAD CREDIT (MEMORANDUM TOTAL ONLY)	NET RESIDENTIAL VALUE FOR CREDIT AND/OR LOIT RESIDENTIAL PROPERTY TAX CREDIT (MEMORANDUM TOTAL ONLY)		
7	TAXING DISTRICTS				
8	Calumet Township	78,305,390	0	0.00	0.00
9	Calumet Township Gary Sanitary	300,820	0	0.00	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	14,235,568	0	0.00	0.00
11	Gary Corp Calumet Twp Gary Sch	494,932,047	0	0.00	0.00
12	Lake Station Corp Calumet Twp	0	0	0.00	0.00
13	Griffith Corp Calumet Twp	357,647,785	0	0.00	0.00
14	Cedar Creek Township	209,178,281	0	0.00	0.00
15	Lowell Corp Cedar Creek Twp	148,865,395	0	0.00	0.00
16	Eagle Creek Township	47,534,910	0	0.00	0.00
17	Hanover Township	111,797,940	0	0.00	0.00
18	Cedar Lake Corp Hanover Twp	134,010,075	0	0.00	0.00
19	Saint John Corp Hanover Twp	116,386,790	0	0.00	0.00
20	Hobart Township	5,545,720	0	0.00	0.00
21	Gary Corp Hobart Twp River Forest Sch	1,136,780	0	0.00	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	524,887,021	0	0.00	0.00
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	1,747,070	0	0.00	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	35,380,950	0	0.00	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	92,608,550	0	0.00	0.00
26	New Chicago Corp (Hobart)	23,595,974	0	0.00	0.00
27	Hammond Corp (North)	859,622,795	0	0.00	0.00
28		1,432,650,966	0	0.00	0.00

The amount to enter in Column 38 “Net Residential Value for CEDIT and/or LOIT Residential Property Tax Credit” is the net residential real estate value eligible for CEDIT residential property tax credit and/or the LOIT residential property tax credit.

ANB	A	AM	AN	AO	AP
1					
2					
3		SECTION 1B	SECTION 1B	SECT 2- COUNTY	SECT 2- COUNTY
4					
5		37	38	1	2
6		NET HOMESTEAD VALUE FOR HEA 1001, COIT, CEDIT & LOIT HOMESTEAD CREDIT (MEMORANDUM TOTAL ONLY)	NET RESIDENTIAL VALUE FOR CREDIT AND/OR LOIT RESIDENTIAL PROPERTY TAX CREDIT (MEMORANDUM TOTAL ONLY)		
7	TAXING DISTRICTS				
8	Calumet Township	78,305,390	80,000,000	0.00	0.00
9	Calumet Township Gary Sanitary	300,820	550,000	0.00	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	14,235,568	15,000,000	0.00	0.00
11	Gary Corp Calumet Twp Gary Sch	494,932,047	525,000,000	0.00	0.00
12	Lake Station Corp Calumet Twp	0	0	0.00	0.00
13	Griffith Corp Calumet Twp	357,647,785	370,000,000	0.00	0.00
14	Cedar Creek Township	209,178,281	250,000,000	0.00	0.00
15	Lowell Corp Cedar Creek Twp	148,865,395	160,000,000	0.00	0.00
16	Eagle Creek Township	47,534,910	55,000,000	0.00	0.00
17	Hanover Township	111,797,940	125,000,000	0.00	0.00
18	Cedar Lake Corp Hanover Twp	134,010,075	145,000,000	0.00	0.00
19	Saint John Corp Hanover Twp	116,386,790	130,000,000	0.00	0.00
20	Hobart Township	5,545,720	710,000	0.00	0.00
21	Gary Corp Hobart Twp River Forest Sch	1,136,780	1,550,000	0.00	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	524,887,021	600,000,000	0.00	0.00
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	1,747,070	1,990,000	0.00	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	35,380,950	42,000,000	0.00	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	92,608,550	115,000,000	0.00	0.00
26	New Chicago Corp (Hobart)	23,595,974	32,000,000	0.00	0.00
27	Hammond Corp (North)	859,622,795	960,000,000	0.00	0.00
28		1,432,650,966	1,432,650,000	0.00	0.00

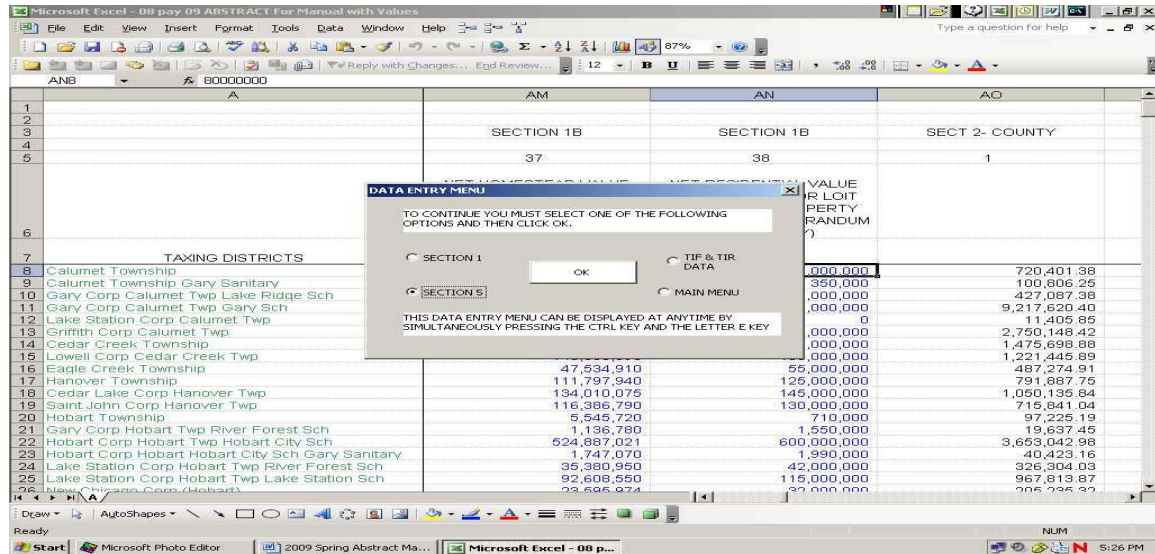
All values and deductions in Section 1A and 1B are to be entered as positive amounts.

After the Section 1A and 1B have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY” Menu.

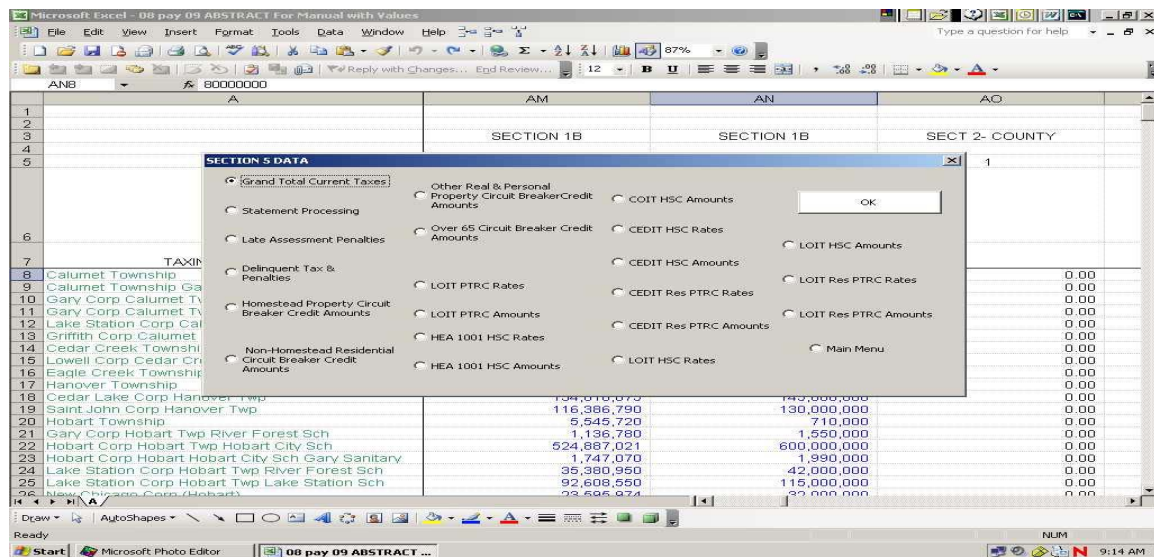
NOTE: Government owned parcels are NOT entered on the abstract.

ENTERING SECTION 5 DATA

Select the SECTION 5 button on the “DATA ENTRY MENU” and click the OK button.



From the “Section 5 DATA” Menu select the Grand Total Current Taxes button and click the OK button.



After the Grand Total Current Taxes has been selected, then you will be taken to the cell where you begin to enter the Grand Total Current Taxes amount.

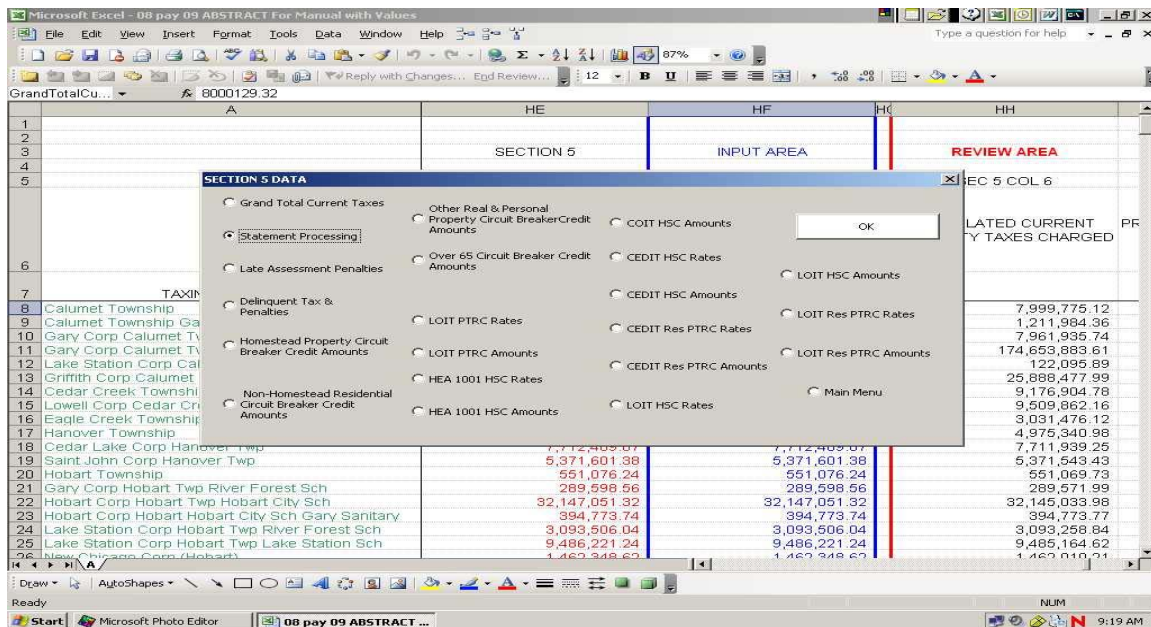
HE		HF	HC	HH
SECTION 5		INPUT AREA		REVIEW AREA
24		SEC 5 COL 6		SEC 5 COL 6
TOTAL TAXES INCLUDING DEL, PENALTIES & INT		GRAND TOTAL CURRENT TAXES		CALCULATED CURRENT PROPERTY TAXES CHARGED
TAXING DISTRICTS				
Calumet Township	0.00	0.00		7,999,775.12
Calumet Township Gary Sanitary	0.00	0.00		1,211,984.36
Gary Corp Calumet Twp Lake Ridge Sch	0.00	0.00		7,961,935.74
Gary Corp Calumet Twp Gary Sch	0.00	0.00		174,653,883.61
Lake Station Corp Calumet Twp	0.00	0.00		122,095.89
Griffith Corp Calumet Twp	0.00	0.00		25,888,477.99
Cedar Creek Township	0.00	0.00		9,176,904.78
Lowell Corp Cedar Creek Twp	0.00	0.00		9,509,862.16
Eagle Creek Township	0.00	0.00		3,031,476.12
Hanover Township	0.00	0.00		4,975,340.98
Cedar Lake Corp Hanover Twp	0.00	0.00		7,711,939.25
Saint John Corp Hanover Twp	0.00	0.00		5,371,543.43
Hobart Township	0.00	0.00		551,069.73
Gary Corp Hobart Twp River Forest Sch	0.00	0.00		289,571.99
Hobart Corp Hobart Twp Hobart City Sch	0.00	0.00		32,145,033.98
Hobart Corp Hobart Hobart City Sch Gary Sanitary	0.00	0.00		394,773.77
Lake Station Corp Hobart Twp River Forest Sch	0.00	0.00		3,093,258.84
Lake Station Corp Hobart Twp Lake Station Sch	0.00	0.00		9,485,164.62
Hobart Corp Hobart Twp Lake Station Sch	0.00	0.00		1,462,010.21

If your county has a TIF District(s), then the Grand Total Current Taxes amount must be separated between the Taxing District line and the TIF District line. In other words, the Grand Total Current Tax amount on the Taxing District line of the taxing district where the TIF District is located must not include the TIF Grand Total Current Tax amount. The TIF Grand Total Current Tax amount is entered on the TIF District line. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Grand Total Current Taxes.

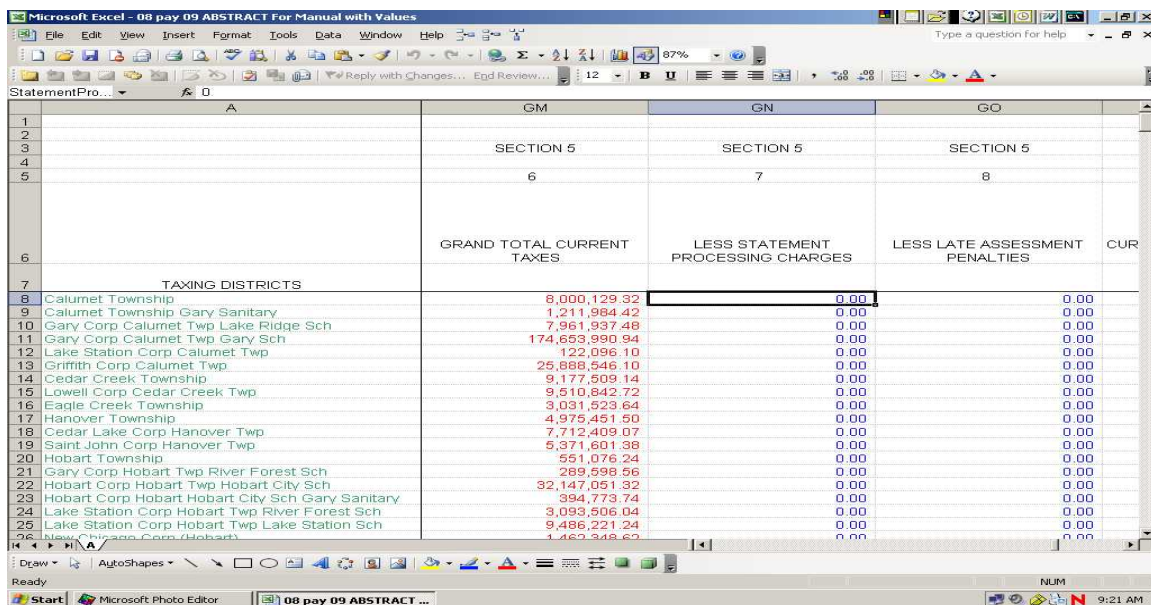
HE		HF	HC	HH
SECTION 5		INPUT AREA		REVIEW AREA
24		SEC 5 COL 6		SEC 5 COL 6
TOTAL TAXES INCLUDING DEL, PENALTIES & INT		GRAND TOTAL CURRENT TAXES		CALCULATED CURRENT PROPERTY TAXES CHARGED
TAXING DISTRICTS				
Calumet Township	8,000,129.32	8,000,129.32		7,999,775.12
Calumet Township Gary Sanitary	1,211,984.42	1,211,984.42		1,211,984.36
Gary Corp Calumet Twp Lake Ridge Sch	7,961,937.48	7,961,937.48		7,961,935.74
Gary Corp Calumet Twp Gary Sch	174,653,990.94	174,653,990.94		174,653,883.61
Lake Station Corp Calumet Twp	122,096.10	122,096.10		122,095.89
Griffith Corp Calumet Twp	25,888,546.10	25,888,546.10		25,888,477.99
Cedar Creek Township	9,177,509.14	9,177,509.14		9,176,904.78
Lowell Corp Cedar Creek Twp	9,510,842.72	9,510,842.72		9,509,862.16
Eagle Creek Township	3,031,523.64	3,031,523.64		3,031,476.12
Hanover Township	4,975,451.50	4,975,451.50		4,975,340.98
Cedar Lake Corp Hanover Twp	7,712,409.07	7,712,409.07		7,711,939.25
Saint John Corp Hanover Twp	5,371,601.36	5,371,601.36		5,371,543.43
Hobart Township	551,076.24	551,076.24		551,069.73
Gary Corp Hobart Twp River Forest Sch	289,596.56	289,596.56		289,571.99
Hobart Corp Hobart Twp Hobart City Sch	32,147,051.32	32,147,051.32		32,145,033.98
Hobart Corp Hobart Hobart City Sch Gary Sanitary	394,773.74	394,773.74		394,773.77
Lake Station Corp Hobart Twp River Forest Sch	3,093,506.04	3,093,506.04		3,093,258.84
Lake Station Corp Hobart Twp Lake Station Sch	9,486,221.24	9,486,221.24		9,485,164.62
Hobart Corp Hobart Twp Lake Station Sch	1,462,249.62	1,462,249.62		1,462,010.21

After the Grand Total Current Taxes have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data select the SECTION 5 button and click the OK button.

The next data item to be entered into Section 5 is the Statement Processing Charges. From the “SECTION 5 DATA” menu select the Statement Processing button and click the OK button.



After the OK button has been clicked, then you will be taken to the cell where the Statement Processing Charges are entered. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Statement Processing Charges.



When the entry of the Statement Processing Charge has been completed, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

	A	GM	GN	GO
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4				
5		6	7	8
6		GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES	LESS LATE ASSESSMENT PENALTIES
7	TAXING DISTRICTS			
8	Calumet Township	8,000,129.32	354.54	0.00
9	Calumet Township Gary Sanitary	1,211,984.42	0.00	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	7,961,937.48	4.06	0.00
11	Gary Corp Calumet Twp Gary Sch	174,653,990.94	42.74	0.00
12	Lake Station Corp Calumet Twp	122,096.10	0.16	0.00
13	Griffith Corp Calumet Twp	25,888,546.10	67.68	0.00
14	Cedar Creek Township	9,177,509.14	101.48	0.00
15	Lowell Corp Cedar Creek Twp	9,510,842.72	54.20	0.00
16	Eagle Creek Township	3,031,523.64	45.54	0.00
17	Hanover Township	4,975,451.50	111.02	0.00
18	Cedar Lake Corp Hanover Twp	7,712,409.07	469.34	0.00
19	Saint John Corp Hanover Twp	5,371,601.38	56.88	0.00
20	Hobart Township	551,076.24	6.34	0.00
21	Gary Corp Hobart Twp River Forest Sch	289,598.56	1.86	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	32,147,051.32	84.48	0.00
23	Hobart Corp Hobart City Sch Gary Sanitary	394,773.74	0.00	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	3,093,506.04	21.84	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	9,486,221.24	33.16	0.00
26	New Chicago Corp (Hobart)	1,462,348.22	10.86	0.00

The next data item to be entered is the Late Assessment Penalties. From the “SECTION 5 DATA” menu select the Late Assessment Penalties button and click the OK button.

	A	GM	GN	GO
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4				
5				8
6				LESS LATE ASSESSMENT PENALTIES
7	TAXING DISTRICTS			
8	Calumet Township			0.00
9	Calumet Township Gary Sanitary			0.00
10	Gary Corp Calumet Twp Lake Ridge Sch			0.00
11	Gary Corp Calumet Twp Gary Sch			0.00
12	Lake Station Corp Calumet Twp			0.00
13	Griffith Corp Calumet Twp			0.00
14	Cedar Creek Township			0.00
15	Lowell Corp Cedar Creek Twp			0.00
16	Eagle Creek Township			0.00
17	Hanover Township			0.00
18	Cedar Lake Corp Hanover Twp	7,712,409.07	469.34	0.00
19	Saint John Corp Hanover Twp	5,371,601.38	56.88	0.00
20	Hobart Township	551,076.24	6.34	0.00
21	Gary Corp Hobart Twp River Forest Sch	289,598.56	1.86	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	32,147,051.32	84.48	0.00
23	Hobart Corp Hobart City Sch Gary Sanitary	394,773.74	0.00	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	3,093,506.04	21.84	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	9,486,221.24	33.16	0.00
26	New Chicago Corp (Hobart)	1,462,348.22	10.86	0.00

After the OK button has been clicked, then you will be taken to the cell where Late Assessment Penalties are entered. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of Late Assessment Penalties.

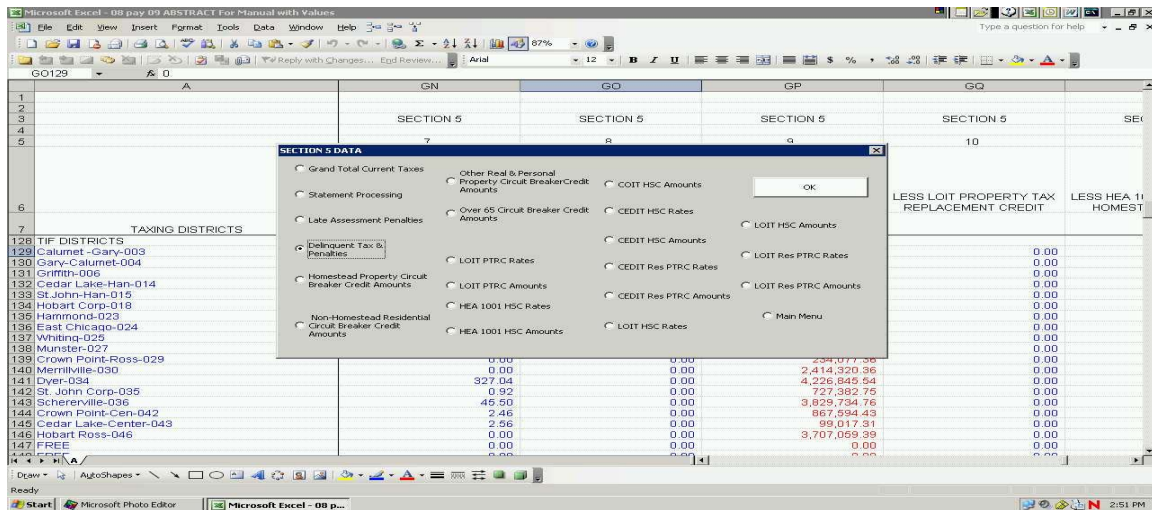
	A	GO	GP	GQ
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4		8	9	10
5				
6		LESS LATE ASSESSMENT PENALTIES	CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT
7	TAXING DISTRICTS			
8	Calumet Township	0.00	0.00	0.00
9	Calumet Township Gary Sanitary	0.00	0.00	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	0.00	0.00	0.00
11	Gary Corp Calumet Twp Gary Sch	0.00	0.00	0.00
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00
13	Griffith Corp Calumet Twp	0.00	0.00	0.00
14	Cedar Creek Township	0.00	0.00	0.00
15	Lowell Corp Cedar Creek Twp	0.00	0.00	0.00
16	Eagle Creek Township	0.00	0.00	0.00
17	Hanover Township	0.00	0.00	0.00
18	Cedar Lake Corp Hanover Twp	0.00	0.00	0.00
19	Saint John Corp Hanover Twp	0.00	0.00	0.00
20	Hobart Township	0.00	0.00	0.00
21	Gary Corp Hobart Twp River Forest Sch	0.00	0.00	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	0.00	0.00	0.00
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	0.00	0.00	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	0.00	0.00	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	0.00	0.00	0.00
26	New Chicago Corp (Hobart)	0.00	0.00	0.00

When the entry of the Late Assessment Penalties have been completed, then simultaneously, press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

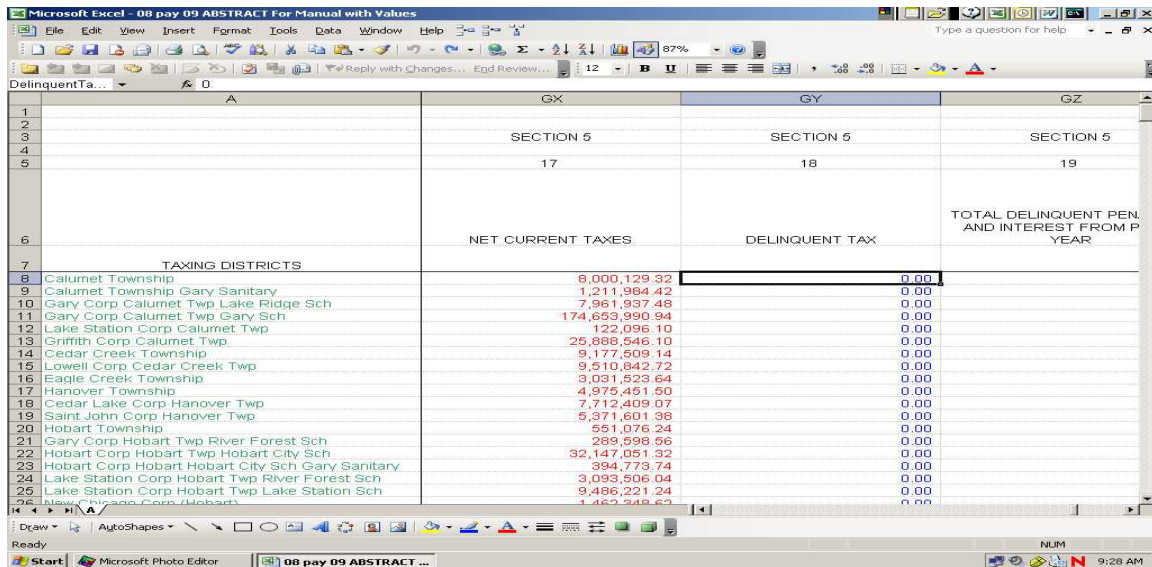
	A	GN	GO	GP
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4		7	8	9
5				
6		LESS STATEMENT PROCESSING CHARGES	LESS LATE ASSESSMENT PENALTIES	CURRENT PROPERTY TAXES CHARGED
7	TAXING DISTRICTS			
8	Calumet Township	354.54	0.00	7,999,774.78
9	Calumet Township Gary Sanitary	0.00	0.00	1,211,984.42
10	Gary Corp Calumet Twp Lake Ridge Sch	4.06	0.00	7,961,933.42
11	Gary Corp Calumet Twp Gary Sch	42.74	50.00	174,653,898.20
12	Lake Station Corp Calumet Twp	0.16	0.00	122,095.94
13	Griffith Corp Calumet Twp	67.68	0.00	25,888,478.42
14	Cedar Creek Township	101.48	500.00	8,176,907.66
15	Lowell Corp Cedar Creek Twp	54.20	925.00	9,509,863.52
16	Eagle Creek Township	45.54	0.00	3,031,478.10
17	Hanover Township	111.02	0.00	4,975,340.48
18	Cedar Lake Corp Hanover Twp	469.34	0.00	7,711,939.73
19	Saint John Corp Hanover Twp	56.88	0.00	5,371,344.50
20	Hobart Township	6.34	0.00	551,069.90
21	Gary Corp Hobart Twp River Forest Sch	1.86	25.00	289,571.70
22	Hobart Corp Hobart Twp Hobart City Sch	84.48	1,925.00	32,145,041.84
23	Hobart Corp Hobart Hobart City Sch Gary Sanitary	0.00	0.00	394,773.74
24	Lake Station Corp Hobart Twp River Forest Sch	21.84	225.00	8,093,259.20
25	Lake Station Corp Hobart Twp Lake Station Sch	33.16	1,025.00	9,485,163.08
26	New Chicago Corp (Hobart)	10.86	925.00	1,462,012.76

To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select Section 5 button and click the OK button.

The next data item to be entered is the Delinquent Taxes and Penalties. From the “SECTION 5 DATA” menu select the Delinquent Tax & Penalty button and click the OK button.



After clicking the OK button you will be taken to the cell where you begin to enter the Delinquent Taxes and Penalties. Delinquent Taxes and Penalties are entered in Columns 18, 19, 20, and 21 of Section 5. The cursor will be in the first taxing district of Section 5, Column 18. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Delinquent Taxes and Penalties.



After all the Delinquent Taxes and Penalties have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GY	GZ	HA
	SECTION 5	SECTION 5	SECTION 5
	18	19	20
	DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR	PENALTY ADDED ON INSTALLMENT AT PRIOR FINAL TAX INSTALLMENT DATE
TAXING DISTRICTS			
Calumet Township	1,725,467.41	743,893.77	38
Calumet Township Gary Sanitary	192,856.55	1,774.84	18
Gary Corp Calumet Twp Lake Ridge Sch	3,316,195.67	1,978,786.46	66
Gary Corp Calumet Twp Gary Sch	37,182,116.32	22,981,604.22	816
Lake Station Corp Calumet Twp	33,928.65	22,786.46	
Griffith Corp Calumet Twp	1,380,672.94	897,680.75	44
Cedar Creek Township	377,657.20	65,605.64	18
Lowell Corp Cedar Creek Twp	342,220.53	63,213.03	16
Eagle Creek Township	142,972.10	18,853.37	6
Hanover Township	250,424.30	34,752.35	12
Cedar Lake Corp Hanover Twp	503,675.09	86,855.15	18
Saint John Corp Hanover Twp	163,876.08	15,297.14	16
Hobart Township	69,082.50	40,051.90	1
Gary Corp Hobart Twp River Forest Sch	187,569.33	166,171.17	2
Hobart Corp Hobart Twp Hobart City Sch	2,489,992.11	697,242.81	81
Hobart Corp Hobart City Sch Gary Sanitary	159,686.48	30,989.77	16
Lake Station Corp Hobart Twp River Forest Sch	649,706.67	160,538.22	19
Lake Station Corp Hobart Twp Lake Station Sch	1,404,594.86	361,481.71	48
New Chicago Corp (Hobart)	172,968.99	40,235.10	16

To continue with Section 5 data entry, then select from the “DATA ENTRY MENU” the Section 5 button and click the OK button.

The next data item that needs to be entered, if applicable, is the Homestead Property Circuit Breaker Credit Amounts. The Homestead Property Circuit Breaker Credit amounts are entered in Section 5, Column 2. From the “SECTION 5 DATA” menu select the Homestead Property Circuit Breaker Credit Amounts button and click the OK button.

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	A	GY	GZ	HA	HB
1					
2		SECTION 5	SECTION 5	SECTION 5	SECTION 5
3					
4					
5					
6					
7	TAXING DISTRICTS				
128	TIF DISTRICTS				
129	Calumet-Gary-003				
130	Gary-Calumet-004				
131	Griffith-006				
132	Cedar Lake-Han-014				
133	St John-Han-015				
134	Hobart Corp-018				
135	Hammond-023				
136	East Chicago-024				
137	Arling-025				
138	Munster-027				
139	Crown Point-Ross-029				
140	Merriville-030				
141	Dyer-034				
142	St John Corp-035				
143	Scherville-036				
144	Crown Point-Cen-042				
145	Cedar Lake-Corp-043				
146	Hobart-Ross-046				
147	FREE				
148					

SECTION 5 DATA

☐ Grand Total Current Taxes

☐ Statement Processing

☐ Late Assessment Penalties

☐ Delinquent Tax & Penalties

☐ Other Real & Personal Property Circuit Breaker Credit Amounts

☐ Over 65 Circuit Breaker Credit Amounts

☐ Non-Homestead Residential Circuit Breaker Credit Amounts

☐ COIT HSC Amounts

☐ CREDIT HSC Rates

☐ CREDIT Res PTCR Rates

☐ LOIT HSC Rates

☐ LOIT PTCR Rates

☐ LOIT Res PTCR Rates

☐ HEA 1001 HSC Rates

☐ HEA 1001 HSC Amounts

☐ LOIT HSC Rates

OK

Main Menu

ON 2ND YEAR YEARLY DUE

10% PENALTY ON PRIOR YEARS TAXES AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE

	1A	1B	2A	2B	21
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After clicking the OK button you will be taken to the cell where you begin to enter the Homestead Property Circuit Breaker Credit amounts. Homestead Property Circuit Breaker Credit amounts are entered in Column 2 of Section 5. The cursor will be in the first taxing district of Section 5, Column 2. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Homestead Property Circuit Breaker Credit Amounts.

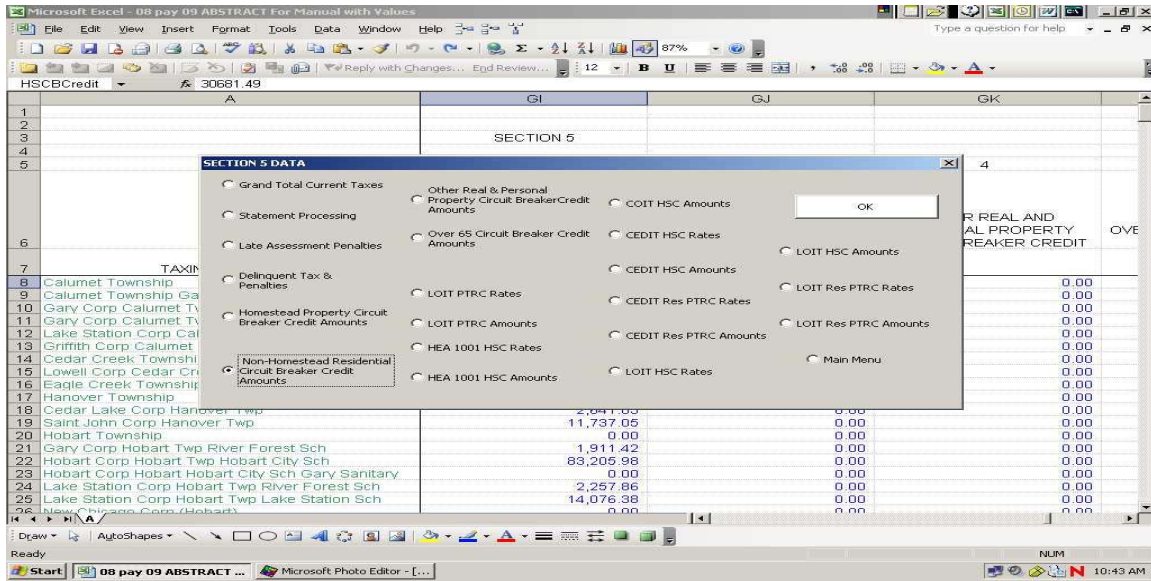
	CH	GI	GJ
SECTION 5			
1		2	3
SECTIONS 2 THROUGH 4 TOTAL PLUS ALLOC. AREA PTRC REIMB. PERS. PROP.		HOMESTEAD PROPERTY CIRCUIT BREAKER CREDIT	NON-HOMESTEAD RESIDENTIAL PROPERTY CIRCUIT BREAKER CREDIT
TAXING DISTRICTS			
Calumet Township	8,000,129.32	0.00	0.00
Calumet Township Gary Sanitary	1,211,984.42	0.00	0.00
Gary Corp Calumet Twp Lake Ridge Sch	7,961,937.48	0.00	0.00
Gary Corp Calumet Twp Gary Sch	174,653,990.94	0.00	0.00
Lake Station Corp Calumet Twp	122,096.10	0.00	0.00
Griffith Corp Calumet Twp	25,888,546.10	0.00	0.00
Cedar Creek Township	9,177,509.14	0.00	0.00
Lowell Corp Cedar Creek Twp	9,510,842.72	0.00	0.00
Eagle Creek Township	3,031,523.64	0.00	0.00
Hanover Township	4,975,451.50	0.00	0.00
Cedar Lake Corp Hanover Twp	7,712,409.07	0.00	0.00
Saint John Corp Hanover Twp	5,371,601.38	0.00	0.00
Hobart Township	551,076.24	0.00	0.00
Gary Corp Hobart Twp River Forest Sch	289,598.56	0.00	0.00
Hobart Corp Hobart Twp Hobart City Sch	32,147,051.32	0.00	0.00
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	394,773.74	0.00	0.00
Lake Station Corp Hobart Twp River Forest Sch	3,093,506.04	0.00	0.00
Lake Station Corp Hobart Twp Lake Station Sch	9,485,221.24	0.00	0.00
New Chicago Corp (Hobart)	1,463,348.60	0.00	0.00

After all the Homestead Property Circuit Breaker Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

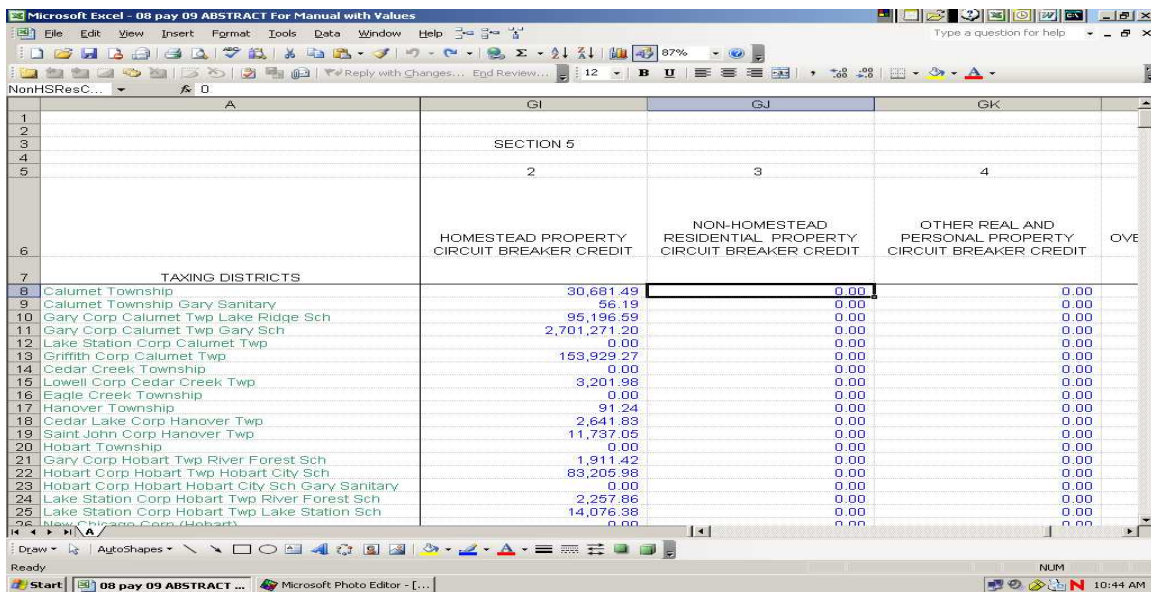
	GI	GJ	GK
SECTION 5			
2		3	4
HOMESTEAD PROPERTY CIRCUIT BREAKER CREDIT		NON-HOMESTEAD RESIDENTIAL PROPERTY CIRCUIT BREAKER CREDIT	OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT
TAXING DISTRICTS			
Calumet Township	30,681.49	0.00	0.00
Calumet Township Gary Sanitary	56.19	0.00	0.00
Gary Corp Calumet Twp Lake Ridge Sch	95,196.59	0.00	0.00
Gary Corp Calumet Twp Gary Sch	2,701,271.20	0.00	0.00
Lake Station Corp Calumet Twp	0.00	0.00	0.00
Griffith Corp Calumet Twp	153,929.27	0.00	0.00
Cedar Creek Township	0.00	0.00	0.00
Lowell Corp Cedar Creek Twp	3,201.98	0.00	0.00
Eagle Creek Township	0.00	0.00	0.00
Hanover Township	91.24	0.00	0.00
Cedar Lake Corp Hanover Twp	2,641.83	0.00	0.00
Saint John Corp Hanover Twp	11,737.06	0.00	0.00
Hobart Township	0.00	0.00	0.00
Gary Corp Hobart Twp River Forest Sch	1,911.42	0.00	0.00
Hobart Corp Hobart Twp Hobart City Sch	83,205.98	0.00	0.00
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	0.00	0.00	0.00
Lake Station Corp Hobart Twp River Forest Sch	2,257.86	0.00	0.00
Lake Station Corp Hobart Twp Lake Station Sch	14,076.38	0.00	0.00
New Chicago Corp (Hobart)	0.00	0.00	0.00

To continue with Section 5 data entry, then select from the “DATA ENTRY MENU” the Section 5 button and click the OK button.

The next data item that needs to be entered, if applicable, is the Non Homestead Residential Property Circuit Breaker Credit Amounts. The Non Homestead Residential Property Circuit Breaker Credit amounts are entered in Section 5, Column 3. From the “SECTION 5 DATA” menu select the Non Homestead Residential Property Circuit Breaker Credit Amounts button and click the OK button.



After clicking the OK button you will be taken to the cell where you begin to enter the Non Homestead Residential Property Circuit Breaker Credit amounts. Non Homestead Residential Property Circuit Breaker Credit amounts are entered in Column 3 of Section 5. The cursor will be in the first taxing district of Section 5, Column 3. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Non Homestead Residential Property Circuit Breaker Credit Amounts.



After all the Non Homestead Residential Property Circuit Breaker Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

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	GI	GJ	GK	
1				
2				
3	SECTION 5			
4	2	3	4	
5				
6	HOMESTEAD PROPERTY CIRCUIT BREAKER CREDIT	NON-HOMESTEAD RESIDENTIAL PROPERTY CIRCUIT BREAKER CREDIT	OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT	OVER
7	TAXING DISTRICTS			
8	Calumet Township	30,681.49	19,175.93	0.00
9	Calumet Township Gary Sanitary	56.19	35.12	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	95,196.59	59,497.87	0.00
11	Gary Corp Calumet Twp Gary Sch	2,701,271.20	1,688,294.80	0.00
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00
13	Griffith Corp Calumet Twp	153,929.27	96,205.80	0.00
14	Cedar Creek Township	0.00	0.00	0.00
15	Lowell Corp Cedar Creek Twp	3,201.98	2,001.24	0.00
16	Eagle Creek Township	0.00	0.00	0.00
17	Hanover Township	91.24	57.03	0.00
18	Cedar Lake Corp Hanover Twp	2,641.83	1,651.15	0.00
19	Saint John Corp Hanover Twp	11,737.05	7,335.66	0.00
20	Hobart Township	0.00	0.00	0.00
21	Gary Corp Hobart Twp River Forest Sch	1,911.42	1,194.64	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	83,205.98	52,003.74	0.00
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	0.00	0.00	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	2,257.86	1,411.17	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	14,076.38	8,797.74	0.00
26	New Chicago Corp (Hobart)	0.00	0.00	0.00

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To continue with Section 5 data entry, then select from the “DATA ENTRY MENU” the Section 5 button and click the OK button.

The next data item that needs to be entered, if applicable, is the Other Real and Personal Property Circuit Breaker Credit Amounts. The Other Real and Personal Property Circuit Breaker Credit amounts are entered in Section 5, Column 4. From the “SECTION 5 DATA” menu select the Other Real and Personal Property Circuit Breaker Credit Amounts button and click the OK button.

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	GI	GJ	GK	
1				
2				
3	SECTION 5			
4				
5				
6				
7	TAXING DISTRICTS			
8	Calumet Township	30,681.49	19,175.93	0.00
9	Calumet Township Gary Sanitary	56.19	35.12	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	95,196.59	59,497.87	0.00
11	Gary Corp Calumet Twp Gary Sch	2,701,271.20	1,688,294.80	0.00
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00
13	Griffith Corp Calumet Twp	153,929.27	96,205.80	0.00
14	Cedar Creek Township	0.00	0.00	0.00
15	Lowell Corp Cedar Creek Twp	3,201.98	2,001.24	0.00
16	Eagle Creek Township	0.00	0.00	0.00
17	Hanover Township	91.24	57.03	0.00
18	Cedar Lake Corp Hanover Twp	2,641.83	1,651.15	0.00
19	Saint John Corp Hanover Twp	11,737.05	7,335.66	0.00
20	Hobart Township	0.00	0.00	0.00
21	Gary Corp Hobart Twp River Forest Sch	1,911.42	1,194.64	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	83,205.98	52,003.74	0.00
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	0.00	0.00	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	2,257.86	1,411.17	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	14,076.38	8,797.74	0.00
26	New Chicago Corp (Hobart)	0.00	0.00	0.00

SECTION 5 DATA

☐ Grand Total Current Taxes
☐ Statement Processing
☐ Late Assessment Penalties
☐ Delinquent Tax & Penalties
☐ Homestead Property Circuit Breaker Credit Amounts
☐ Non-Homestead Residential Circuit Breaker Credit Amounts

☒ Other Real & Personal Property Circuit Breaker Credit Amounts
☐ Over 65 Circuit Breaker Credit Amounts
☐ LOIT PTRC Rates
☐ LOIT PTRC Amounts
☐ HEA 1001 HSC Rates
☐ HEA 1001 HSC Amounts

☐ COIT HSC Amounts
☐ CREDIT HSC Rates
☐ CREDIT HSC Amounts
☐ CREDIT Res PTRC Rates
☐ CREDIT Res PTRC Amounts
☐ LOIT HSC Rates
☐ LOIT HSC Amounts

☐ LOIT Res PTRC Rates
☐ LOIT Res PTRC Amounts
☐ Main Menu

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After clicking the OK button you will be taken to the cell where you begin to enter the Other Real and Personal Property Circuit Breaker Credit amounts. Other Real and Personal Property Circuit Breaker Credit amounts are entered in Column 4 of Section 5. The cursor will be in the first taxing district of Section 5, Column 4. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Other Real and Personal Property Circuit Breaker Credit Amounts.

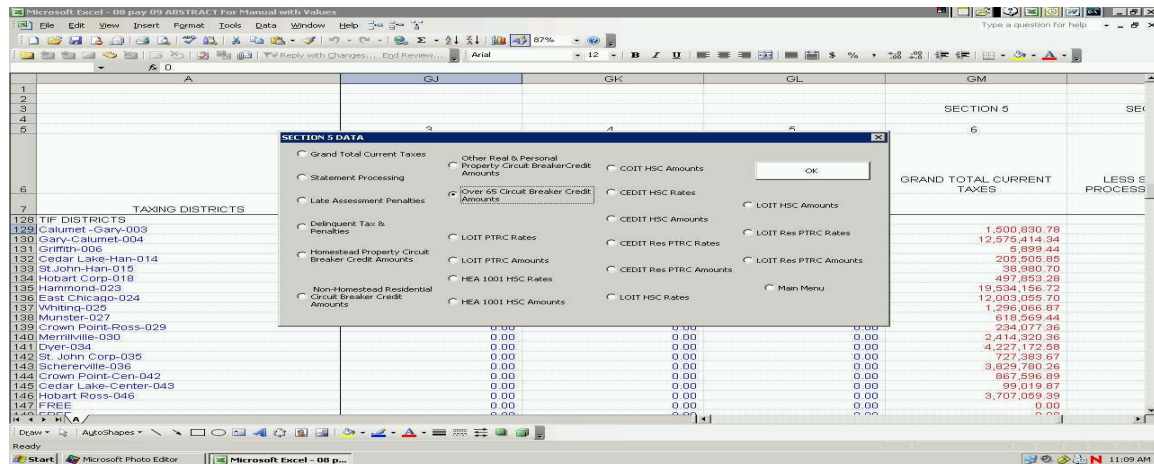
	A	GJ	GK	GL	GF
1					
2					
3					
4		3	4	5	
5					
6		NON-HOMESTEAD RESIDENTIAL PROPERTY CIRCUIT BREAKER CREDIT	OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT	OVER 65 CIRCUIT BREAKER CREDIT	GF
7	TAXING DISTRICTS				
8	Calumet Township	19,175.93	0.00	0.00	
9	Calumet Township Gary Sanitary	35.12	0.00	0.00	
10	Gary Corp Calumet Twp Lake Ridge Sch	59,497.87	0.00	0.00	
11	Gary Corp Calumet Twp Gary Sch	1,688,294.50	0.00	0.00	
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00	
13	Griffith Corp Calumet Twp	96,205.80	0.00	0.00	
14	Cedar Creek Township	0.00	0.00	0.00	
15	Lowell Corp Cedar Creek Twp	2,001.24	0.00	0.00	
16	Eagle Creek Township	0.00	0.00	0.00	
17	Hanover Township	57.03	0.00	0.00	
18	Cedar Lake Corp Hanover Twp	1,651.15	0.00	0.00	
19	Saint John Corp Hanover Twp	7,335.66	0.00	0.00	
20	Hobart Township	0.00	0.00	0.00	
21	Gary Corp Hobart Twp River Forest Sch	1,194.64	0.00	0.00	
22	Hobart Corp Hobart Twp Hobart City Sch	52,003.74	0.00	0.00	
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	0.00	0.00	0.00	
24	Lake Station Corp Hobart Twp River Forest Sch	1,411.17	0.00	0.00	
25	Lake Station Corp Hobart Twp Lake Station Sch	8,797.74	0.00	0.00	
26	New Chicago Corp (Hobart)	0.00	0.00	0.00	

After all the Other Real and Personal Property Circuit Breaker Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

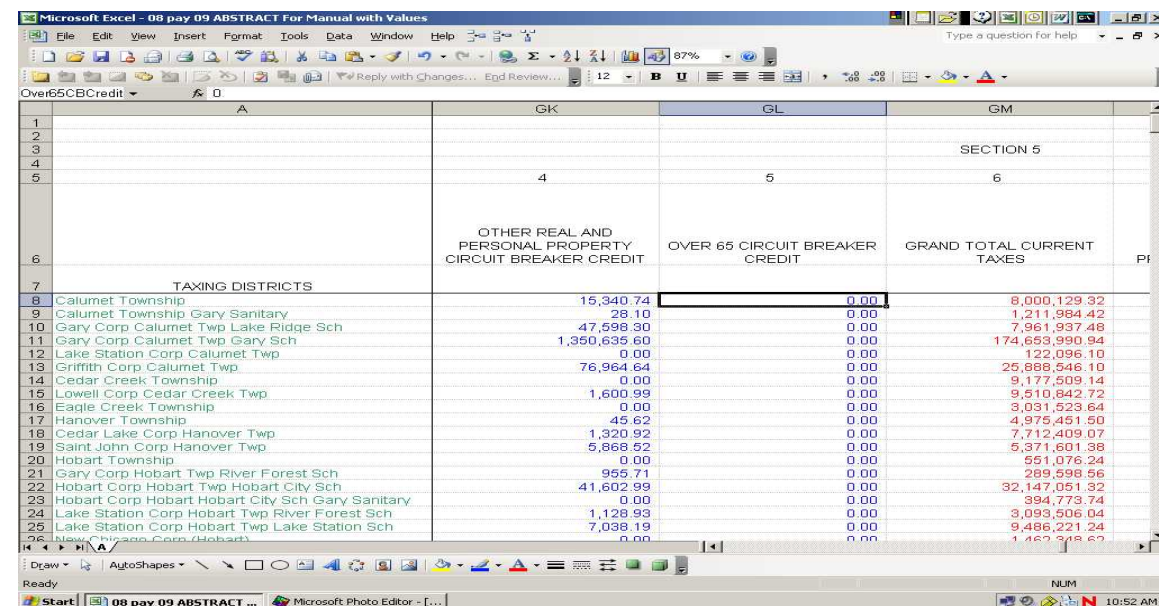
	A	GJ	GK	GL	GF
1					
2					
3					
4		3	4	5	
5					
6		NON-HOMESTEAD RESIDENTIAL PROPERTY CIRCUIT BREAKER CREDIT	OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT	OVER 65 CIRCUIT BREAKER CREDIT	GF
7	TAXING DISTRICTS				
8	Calumet Township	19,175.93	16,340.74	0.00	
9	Calumet Township Gary Sanitary	35.12	28.10	0.00	
10	Gary Corp Calumet Twp Lake Ridge Sch	59,497.87	47,598.30	0.00	
11	Gary Corp Calumet Twp Gary Sch	1,688,294.50	1,350,635.60	0.00	
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00	
13	Griffith Corp Calumet Twp	96,205.80	76,964.64	0.00	
14	Cedar Creek Township	0.00	0.00	0.00	
15	Lowell Corp Cedar Creek Twp	2,001.24	1,600.99	0.00	
16	Eagle Creek Township	0.00	0.00	0.00	
17	Hanover Township	57.03	45.62	0.00	
18	Cedar Lake Corp Hanover Twp	1,651.15	1,320.92	0.00	
19	Saint John Corp Hanover Twp	7,335.66	5,868.52	0.00	
20	Hobart Township	0.00	0.00	0.00	
21	Gary Corp Hobart Twp River Forest Sch	1,194.64	955.71	0.00	
22	Hobart Corp Hobart Twp Hobart City Sch	52,003.74	41,602.99	0.00	
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	0.00	0.00	0.00	
24	Lake Station Corp Hobart Twp River Forest Sch	1,411.17	1,128.93	0.00	
25	Lake Station Corp Hobart Twp Lake Station Sch	8,797.74	7,038.19	0.00	
26	New Chicago Corp (Hobart)	0.00	0.00	0.00	

To continue with Section 5 data entry, then select from the “DATA ENTRY MENU” the Section 5 button and click the OK button.

The next data item that needs to be entered, if applicable, is the Over 65 Circuit Breaker Amounts. The Over 65 Circuit Breaker Credit amounts are entered in Section 5, Column 5. From the “SECTION 5 DATA” menu select the Over 65 Circuit Breaker Credit Amounts button and click the OK button.



After clicking the OK button you will be taken to the cell where you begin to enter the Over 65 Circuit Breaker Credit amounts. Over 65 Circuit Breaker Credit amounts are entered in Column 5 of Section 5. The cursor will be in the first taxing district of Section 5, Column 5. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF Over 65 Circuit Breaker Credit Amounts.



After all the Over 65 Circuit Breaker Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GL	GM	GN	LE
SECTION 5				
5		6	7	
OVER 65 CIRCUIT BREAKER CREDIT		GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES	
TAXING DISTRICTS				
Calumet Township	11,505.56	8,000,129.32	354.54	
Calumet Township Gary Sanitary	21.07	1,211,984.42	0.00	
Gary Corp Calumet Twp Lake Ridge Sch	35,698.72	7,961,937.48	4.06	
Gary Corp Calumet Twp Gary Sch	1,012,976.70	174,653,990.94	42.74	
Lake Station Corp Calumet Twp	0.00	122,096.10	0.16	
Griffith Corp Calumet Twp	57,723.47	25,888,546.10	67.68	
Cedar Creek Township	0.00	9,177,509.14	101.48	
Lowell Corp Cedar Creek Twp	1,200.73	9,510,842.72	54.20	
Eagle Creek Township	0.00	3,031,523.64	45.54	
Hanover Township	34.21	4,975,451.50	111.02	
Cedar Lake Corp Hanover Twp	990.68	7,712,409.07	469.34	
Saint John Corp Hanover Twp	4,401.39	5,371,601.38	56.88	
Hobart Township	0.00	551,076.24	6.34	
Gary Corp Hobart Twp River Forest Sch	716.77	289,598.56	1.86	
Hobart Corp Hobart Twp Hobart City Sch	31,202.23	32,147,051.32	84.48	
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	0.00	394,773.74	0.00	
Lake Station Corp Hobart Twp River Forest Sch	846.70	3,093,508.04	21.84	
Lake Station Corp Hobart Twp Lake Station Sch	5,278.63	9,486,221.24	33.16	
New Chicago Corp Hobart	0.00	1,460,348.62	10.86	

The next item to be entered is the LOIT Property Tax Replacement Credit rates (if applicable). The LOIT PTRC is adopted by the county to provide local property tax replacement credit to all properties. From the “SECTION 5 DATA” menu select the LOIT PTRC Rates button and click the OK button.

	GL	GM	GN	LE
SECTION 5				
5				
OVER 65 CIRCUIT BREAKER CREDIT		GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES	
TAXING DISTRICTS				
Calumet Township	11,505.56	8,000,129.32	354.54	
Calumet Township Gary Sanitary	21.07	1,211,984.42	0.00	
Gary Corp Calumet Twp Lake Ridge Sch	35,698.72	7,961,937.48	4.06	
Gary Corp Calumet Twp Gary Sch	1,012,976.70	174,653,990.94	42.74	
Lake Station Corp Calumet Twp	0.00	122,096.10	0.16	
Griffith Corp Calumet Twp	57,723.47	25,888,546.10	67.68	
Cedar Creek Township	0.00	9,177,509.14	101.48	
Lowell Corp Cedar Creek Twp	1,200.73	9,510,842.72	54.20	
Eagle Creek Township	0.00	3,031,523.64	45.54	
Hanover Township	34.21	4,975,451.50	111.02	
Cedar Lake Corp Hanover Twp	990.68	7,712,409.07	469.34	
Saint John Corp Hanover Twp	4,401.39	5,371,601.38	56.88	
Hobart Township	0.00	551,076.24	6.34	
Gary Corp Hobart Twp River Forest Sch	716.77	289,598.56	1.86	
Hobart Corp Hobart Twp Hobart City Sch	31,202.23	32,147,051.32	84.48	
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	0.00	394,773.74	0.00	
Lake Station Corp Hobart Twp River Forest Sch	846.70	3,093,508.04	21.84	
Lake Station Corp Hobart Twp Lake Station Sch	5,278.63	9,486,221.24	33.16	
New Chicago Corp Hobart	0.00	1,460,348.62	10.86	

After clicking the OK button you will be taken to the cell where you begin to enter the LOIT PTRC rates.

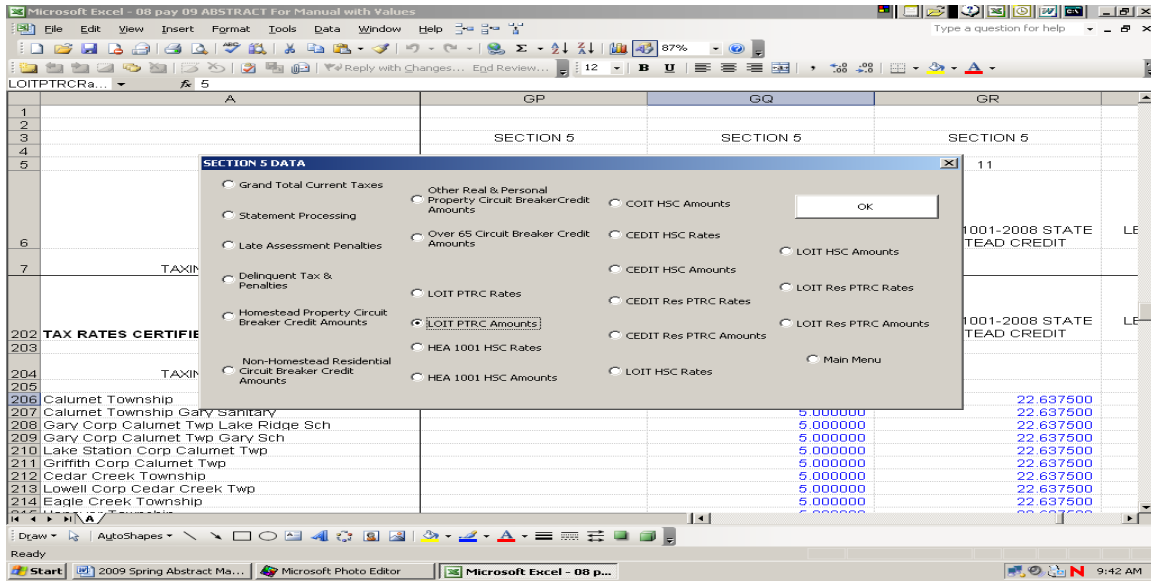
	A	GP	GQ	GR
1	LOITPTRCra...			
2		SECTION 5	SECTION 5	SECTION 5
3				
4		9	10	11
5				
6		CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT
7	TAXING DISTRICTS			
202	TAX RATES CERTIFIED BY DLGF		LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT
203				
204	TAXING DISTRICTS			
205				
206	Calumet Township		0.000000	0.000000
207	Calumet Township Gary Sanitary		0.000000	0.000000
208	Gary Corp Calumet Twp Lake Ridge Sch		0.000000	0.000000
209	Gary Corp Calumet Twp Gary Sch		0.000000	0.000000
210	Lake Station Corp Calumet Twp		0.000000	0.000000
211	Griffith Corp Calumet Twp		0.000000	0.000000
212	Cedar Creek Township		0.000000	0.000000
213	Lowell Corp Cedar Creek Twp		0.000000	0.000000
214	Eagle Creek Township		0.000000	0.000000

If you have a TIF District(s) where the taxpayers in the TIF District(s) receive LOIT PTRC on increment taxes, then the LOIT PTRC rate must be entered on the TIF District line. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF LOIT PTRC rates.

	A	GP	GQ	GR
1	LOITPTRCra...			
2		SECTION 5	SECTION 5	SECTION 5
3				
4		9	10	11
5				
6		CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT
7	TAXING DISTRICTS			
202	TAX RATES CERTIFIED BY DLGF		LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT
203				
204	TAXING DISTRICTS			
205				
206	Calumet Township		5.000000	0.000000
207	Calumet Township Gary Sanitary		5.000000	0.000000
208	Gary Corp Calumet Twp Lake Ridge Sch		5.000000	0.000000
209	Gary Corp Calumet Twp Gary Sch		5.000000	0.000000
210	Lake Station Corp Calumet Twp		5.000000	0.000000
211	Griffith Corp Calumet Twp		5.000000	0.000000
212	Cedar Creek Township		5.000000	0.000000
213	Lowell Corp Cedar Creek Twp		5.000000	0.000000
214	Eagle Creek Township		5.000000	0.000000

After the LOIT PTRC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

The next data item that needs to be entered, if applicable, is the LOIT PTRC amounts. From the “SECTION 5 DATA” menu select the LOIT PTRC Amounts button and click the OK button.



After clicking the OK button you will be taken to the cell where you begin to enter the LOIT PTRC amounts. The cursor will be in the first taxing district of Section 5, Column 10. In Column 10 of Section 5 enter the LOIT PTRC amount. The amount entered will be the LOIT property tax replacement credit that is from the LOIT PTRC rate.

	GP	GQ	GR
SECTION 5	9	10	11
CURRENT PROPERTY TAXES CHARGED		LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT
TAXING DISTRICTS			
Calumet Township	7,999,774.78	0.00	0.00
Calumet Township Gary Sanitary	1,211,984.42	0.00	0.00
Gary Corp Calumet Twp Lake Ridge Sch	7,961,933.42	0.00	0.00
Gary Corp Calumet Twp Gary Sch	174,653,898.20	0.00	0.00
Lake Station Corp Calumet Twp	122,095.94	0.00	0.00
Griffith Corp Calumet Twp	25,888,478.42	0.00	0.00
Cedar Creek Township	9,176,907.66	0.00	0.00
Lowell Corp Cedar Creek Twp	9,609,863.52	0.00	0.00
Eagle Creek Township	3,031,478.10	0.00	0.00
Hanover Township	4,975,340.48	0.00	0.00
Cedar Lake Corp Hanover Twp	7,711,939.73	0.00	0.00
Saint John Corp Hanover Twp	5,371,544.50	0.00	0.00
Hobart Township	551,069.90	0.00	0.00
Gary Corp Hobart Twp River Forest Sch	289,571.70	0.00	0.00
Hobart Corp Hobart Twp Hobart City Sch	32,145,041.84	0.00	0.00
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	394,773.74	0.00	0.00
Lake Station Corp Hobart Twp River Forest Sch	3,093,259.20	0.00	0.00
Lake Station Corp Hobart Twp Lake Station Sch	9,485,163.08	0.00	0.00
Lowell Corp Cedar Creek Twp	1,462,013.76	0.00	0.00

If you have a TIF District(s) where the taxpayers in the TIF District(s) receive LOIT PTRC on increment taxes, then the LOIT PTRC amount must be separated between the Taxing District line and the TIF District line. In other words the LOIT PTRC amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF LOIT PTRC amount.

Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF LOIT.

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	GP	GQ	GR
SECTION 5	SECTION 5	SECTION 5	
9	10	11	
CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LE
TAXING DISTRICTS			
Calumet Township	7,999,774.78	399,988.66	0.00
Calumet Township Gary Sanitary	1,211,984.42	60,599.20	0.00
Gary Corp Calumet Twp Lake Ridge Sch	7,961,933.42	398,096.69	0.00
Gary Corp Calumet Twp Gary Sch	174,653,898.20	8,732,692.00	0.00
Lake Station Corp Calumet Twp	122,095.94	6,104.79	0.00
Griffith Corp Calumet Twp	25,868,478.42	1,294,423.58	0.00
Cedar Creek Township	9,176,907.66	458,845.13	0.00
Lowell Corp Cedar Creek Twp	9,509,863.52	475,492.99	0.00
Eagle Creek Township	3,031,478.10	151,573.77	0.00
Hanover Township	4,975,340.48	248,766.99	0.00
Cedar Lake Corp Hanover Twp	7,711,939.73	388,596.86	0.00
Saint John Corp Hanover Twp	5,371,544.50	268,577.10	0.00
Hobart Township	551,069.90	27,553.48	0.00
Gary Corp Hobart Twp River Forest Sch	289,571.70	14,478.60	0.00
Hobart Corp Hobart Twp Hobart City Sch	32,145,041.84	1,607,251.30	0.00
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	394,773.74	19,738.69	0.00
Lake Station Corp Hobart Twp River Forest Sch	3,093,259.20	154,662.90	0.00
Lake Station Corp Hobart Twp Lake Station Sch	9,485,163.08	474,258.11	0.00
New Chicago Corp Hobart	1,462,012.76	73,100.49	0.00

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After the LOIT PTRC amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

The next data item that needs to be entered is the HEA 1001-2008 State Homestead Credit Rates rates. HEA 1001-2008 State HSC is applicable for all counties. From the “SECTION 5 DATA” menu select the HEA 1001 HSC RATES button and click the OK button.

Microsoft Excel - 08 pay 09 ABSTRACT For Manual with Values

File Edit View Insert Format Tools Data Window Help

LOITPTRC 399988.66

	GP	GQ	GR
SECTION 5	SECTION 5	SECTION 5	
11			
CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LE
TAXING DISTRICTS			
Calumet Township	7,999,774.78	399,988.66	0.00
Calumet Township Gary Sanitary	1,211,984.42	60,599.20	0.00
Gary Corp Calumet Twp Lake Ridge Sch	7,961,933.42	398,096.69	0.00
Gary Corp Calumet Twp Gary Sch	174,653,898.20	8,732,692.00	0.00
Lake Station Corp Calumet Twp	122,095.94	6,104.79	0.00
Griffith Corp Calumet Twp	25,868,478.42	1,294,423.58	0.00
Cedar Creek Township	9,176,907.66	458,845.13	0.00
Lowell Corp Cedar Creek Twp	9,509,863.52	475,492.99	0.00
Eagle Creek Township	3,031,478.10	151,573.77	0.00
Hanover Township	4,975,340.48	248,766.99	0.00
Cedar Lake Corp Hanover Twp	7,711,939.73	388,596.86	0.00
Saint John Corp Hanover Twp	5,371,544.50	268,577.10	0.00
Hobart Township	551,069.90	27,553.48	0.00
Gary Corp Hobart Twp River Forest Sch	289,571.70	14,478.60	0.00
Hobart Corp Hobart Twp Hobart City Sch	32,145,041.84	1,607,251.30	0.00
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	394,773.74	19,738.69	0.00
Lake Station Corp Hobart Twp River Forest Sch	3,093,259.20	154,662.90	0.00
Lake Station Corp Hobart Twp Lake Station Sch	9,485,163.08	474,258.11	0.00
New Chicago Corp Hobart	1,462,012.76	73,100.49	0.00

SECTION 5 DATA

- ☐ Grand Total Current Taxes
- ☐ Statement Processing
- ☐ Late Assessment Penalties
- ☐ Delinquent Tax & Penalties
- ☐ Homestead Property Circuit Breaker Credit Amounts
- ☐ Non-Homestead Residential Circuit Breaker Credit Amounts
- ☐ Other Real & Personal Property Circuit Breaker Credit Amounts
- ☐ Over 65 Circuit Breaker Credit Amounts
- ☐ LOIT PTRC Rates
- ☐ LOIT PTRC Amounts
- ☐ HEA 1001 HSC Rates
- ☐ HEA 1001 HSC Amounts
- ☐ COIT HSC Amounts
- ☐ CREDIT HSC Rates
- ☐ CREDIT HSC Amounts
- ☐ CREDIT Res PTRC Rates
- ☐ CREDIT Res PTRC Amounts
- ☐ LOIT HSC Rates
- ☐ LOIT HSC Amounts
- ☐ LOIT Res PTRC Rates
- ☐ LOIT Res PTRC Amounts
- ☐ Main Menu

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After clicking the OK button you will be taken to the cell where you will begin to enter the HEA 1001 HSC rates.

	A	GQ	GR	GS
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4				
5		10	11	12
6		LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT
7	TAXING DISTRICTS			
202	TAX RATES CERTIFIED BY DLGF	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT
203				
204	TAXING DISTRICTS			
205				
206	Calumet Township	5.000000	0.000000	0.000000
207	Calumet Township Gary Sanitary	5.000000	0.000000	0.000000
208	Gary Corp Calumet Twp Lake Ridge Sch	5.000000	0.000000	0.000000
209	Gary Corp Calumet Twp Gary Sch	5.000000	0.000000	0.000000
210	Lake Station Corp Calumet Twp	5.000000	0.000000	0.000000
211	Griffith Corp Calumet Twp	5.000000	0.000000	0.000000
212	Cedar Creek Township	5.000000	0.000000	0.000000
213	Lowell Corp Cedar Creek Twp	5.000000	0.000000	0.000000
214	Eagle Creek Township	5.000000	0.000000	0.000000

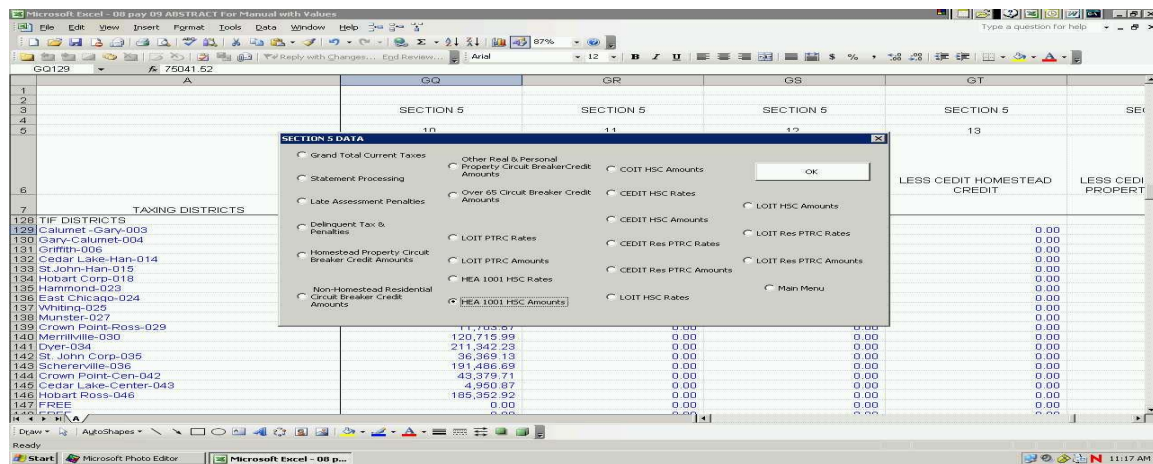
If you have a TIF District(s) where the taxpayers receive HEA 1001-2008 Homestead Credit on increment taxes, then the HEA 1001-2008 State Homestead Credit rate must also be entered on the TIF District Line. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF HEA 1001-2008 Homestead Credit rates.

	A	GQ	GR	GS
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4				
5		10	11	12
6		LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT
7	TAXING DISTRICTS			
204	TAXING DISTRICTS			
205				
206	Calumet Township	5.000000	22.637500	0.000000
207	Calumet Township Gary Sanitary	5.000000	22.637500	0.000000
208	Gary Corp Calumet Twp Lake Ridge Sch	5.000000	22.637500	0.000000
209	Gary Corp Calumet Twp Gary Sch	5.000000	22.637500	0.000000
210	Lake Station Corp Calumet Twp	5.000000	22.637500	0.000000
211	Griffith Corp Calumet Twp	5.000000	22.637500	0.000000
212	Cedar Creek Township	5.000000	22.637500	0.000000
213	Lowell Corp Cedar Creek Twp	5.000000	22.637500	0.000000
214	Eagle Creek Township	5.000000	22.637500	0.000000
215	Hanover Township	5.000000	22.637500	0.000000
216	Cedar Lake Corp Hanover Twp	5.000000	22.637500	0.000000
217	Saint John Corp Hanover Twp	5.000000	22.637500	0.000000
218	Hobart Township	5.000000	22.637500	0.000000
219	Gary Corp Hobart Twp River Forest Sch	5.000000	22.637500	0.000000
220	Hobart Corp Hobart Twp Hobart City Sch	5.000000	22.637500	0.000000
221	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	5.000000	22.637500	0.000000

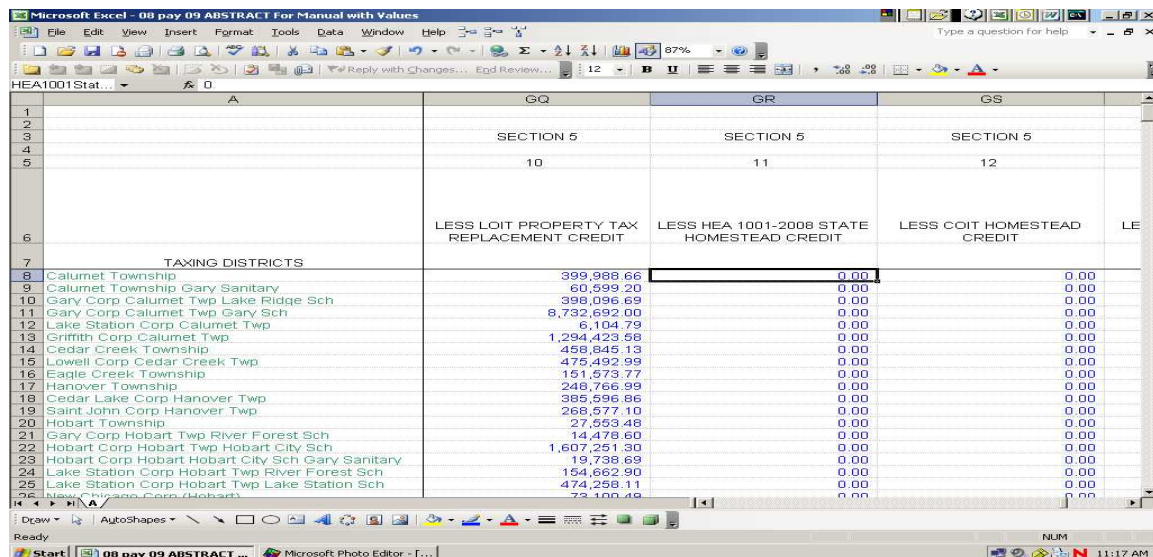
After the HEA 1001-2008 State HSC rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

The next data item that needs to be entered is the HEA 1001-2008 State HSC Amounts. HEA 1001-2008 State HSC amounts are applicable for all counties. From the “SECTION 5 DATA” menu select the HEA 1001 HSC Amounts button and click the OK button. HEA 1001-2008 State HSC amounts are entered in Column 11 of Section 5.



After clicking the OK button you will be taken to the cell where the HEA 1001-2008 State HSC amounts are to be entered.



HEA 1001-2008 State HSC, COIT, CEDIT and/or LOIT HSC amounts are reported separately on the abstract. If your tax billing system doesn't separate these amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

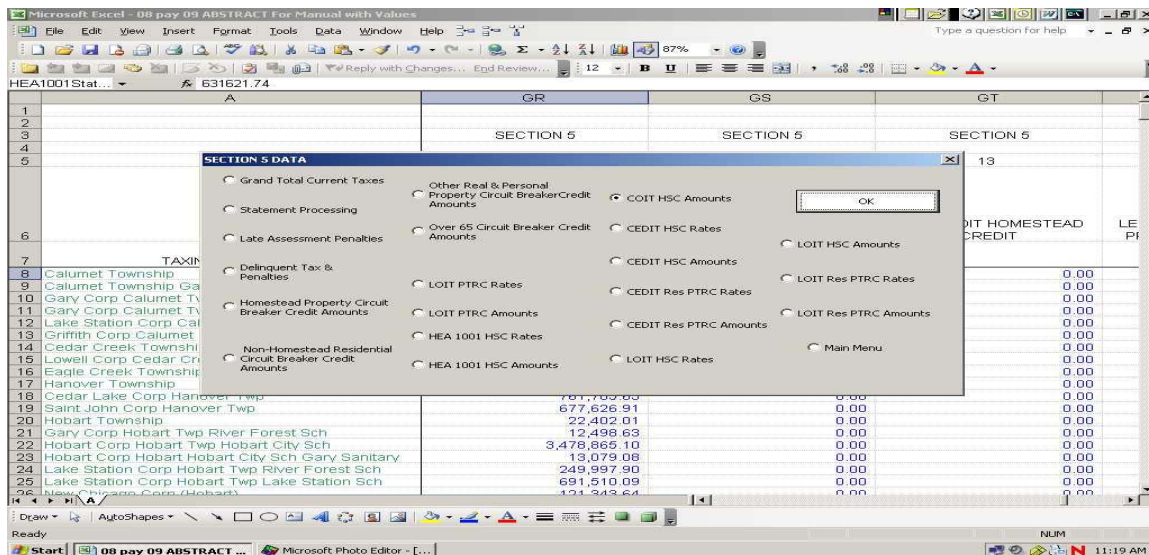
If you have a TIF District(s) where the taxpayers receive HEA 1001-2008 Homestead Credit on increment taxes, then the HEA 1001-2008 Homestead Credit amount must be separated between the Taxing District line and the TIF District line. The HEA 1001-2008 Homestead Credit amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF HEA 1001-2008 Homestead Credit amount.

Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF HEA 1001-2008 Homestead Credit.

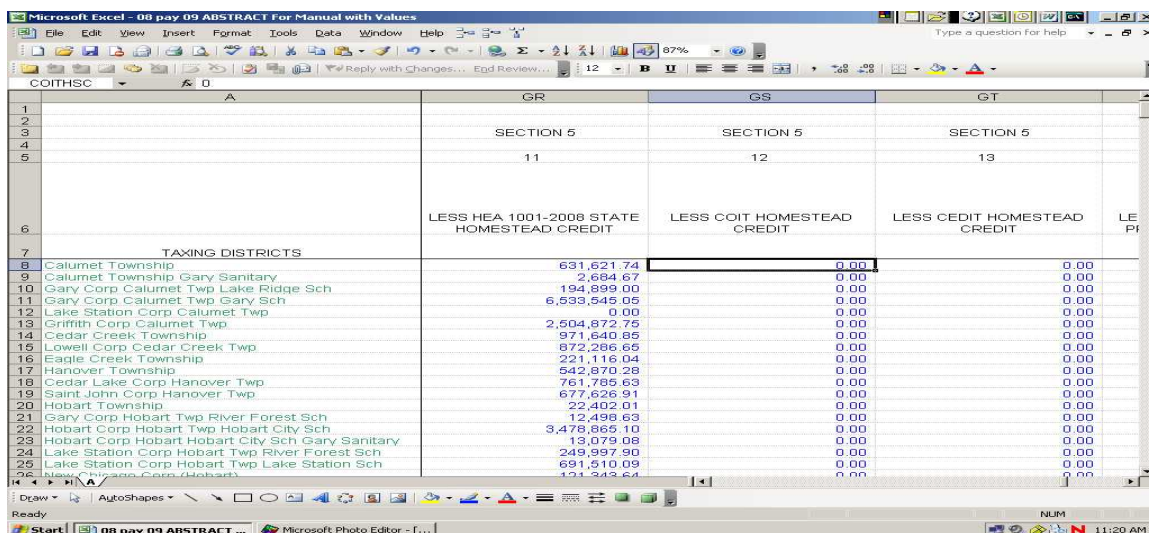
	GQ	GR	GS	LE
SECTION 5				
10		11	12	
LESS LOIT PROPERTY TAX REPLACEMENT CREDIT		LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	
TAXING DISTRICTS				
Calumet Township	399,988.66	631,621.74	0.00	
Calumet Township Gary Sanitary	60,599.20	2,684.67	0.00	
Gary Corp Calumet Twp Lake Ridge Sch	398,096.69	194,899.00	0.00	
Gary Corp Calumet Twp Gary Sch	8,732,692.00	6,533,545.05	0.00	
Lake Station Corp Calumet Twp	6,104.79	0.00	0.00	
Griffith Corp Calumet Twp	1,294,423.58	2,504,872.75	0.00	
Cedar Creek Township	458,845.13	971,640.85	0.00	
Lowell Corp Cedar Creek Twp	475,492.99	872,286.65	0.00	
Eagle Creek Township	151,573.77	221,116.04	0.00	
Hanover Township	249,766.99	542,870.28	0.00	
Cedar Lake Corp Hanover Twp	385,596.86	761,789.63	0.00	
Saint John Corp Hanover Twp	268,577.10	677,626.91	0.00	
Hobart Township	27,553.48	22,402.01	0.00	
Gary Corp Hobart Twp River Forest Sch	14,478.60	12,498.63	0.00	
Hobart Corp Hobart Twp Hobart City Sch	1,607,251.30	3,478,865.10	0.00	
Hobart Corp Hobart Hobart City Sch Gary Sanitary	19,738.69	13,079.08	0.00	
Lake Station Corp Hobart Twp River Forest Sch	154,662.90	249,997.90	0.00	
Lake Station Corp Hobart Twp Lake Station Sch	474,258.11	691,510.09	0.00	
New Chicago Corp (Hobart)	79,100.49	121,343.64	0.00	

After the HEA 1001-2008 Homestead Credit amounts have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue with Section 5 data entry, then from the "DATA ENTRY MENU" select the Section 5 button and click the OK button.

If applicable the next data item that needs to be entered is the COIT HSC Amounts. COIT HSC amount is applicable for those counties that have added homestead credits funded by County Option Income Taxes. From the "SECTION 5 DATA" menu select the COIT HSC Amounts button and click the OK button. COIT HSC is entered in Column 12 of Section 5.



After clicking the OK button you will be taken to the cell where the COIT HSC amounts are to be entered.



HEA 1001-2008 State HSC, COIT, CREDIT and/or LOIT HSC amounts are reported separately on the abstract. If your tax billing system doesn't separate these amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If you have a TIF District(s) where the taxpayers receive COIT Homestead Credit on increment taxes, then the COIT Homestead Credit amount must be separated between the Taxing District line and the TIF District line. The COIT Homestead Credit amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF COIT Homestead Credit amount.

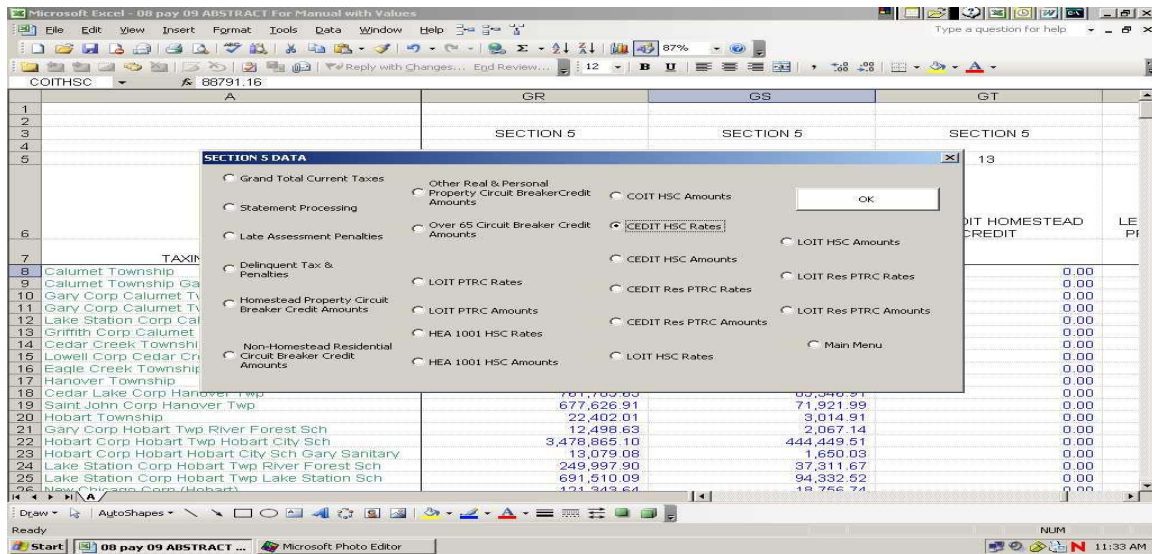
Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF COIT Homestead Credit.

	GR	GS	GT	
SECTION 5	SECTION 5	SECTION 5		
11	12	13		
LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CEDIT HOMESTEAD CREDIT		LE PI
TAXING DISTRICTS				
Calumet Township	631,621.74	88,791.16	0.00	
Calumet Township Gary Sanitary	2,684.67	370.49	0.00	
Gary Corp Calumet Twp Lake Ridge Sch	194,899.00	30,078.37	0.00	
Gary Corp Calumet Twp Gary Sch	6,533,545.05	1,129,671.95	0.00	
Lake Station Corp Calumet Twp	0.00	0.00	0.00	
Griffith Corp Calumet Twp	2,504,872.75	338,217.30	0.00	
Cedar Creek Township	971,640.85	112,583.72	0.00	
Lowell Corp Cedar Creek Twp	872,286.65	115,617.72	0.00	
Eagle Creek Township	221,116.04	25,386.24	0.00	
Hanover Township	542,870.28	53,978.88	0.00	
Cedar Lake Corp Hanover Twp	761,785.63	85,346.91	0.00	
Saint John Corp Hanover Twp	677,626.91	71,921.99	0.00	
Hobart Township	22,402.01	3,014.91	0.00	
Gary Corp Hobart Twp River Forest Sch	12,498.63	2,067.14	0.00	
Hobart Corp Hobart Twp Hobart City Sch	3,478,865.10	444,449.51	0.00	
Hobart Corp Hobart Hobart City Sch Gary Sanitary	13,079.08	1,650.03	0.00	
Lake Station Corp Hobart Twp River Forest Sch	249,997.90	37,311.67	0.00	
Lake Station Corp Hobart Twp Lake Station Sch	691,510.09	94,332.52	0.00	
New Chicago Corp (Hobart)	131,343.64	18,766.74	0.00	

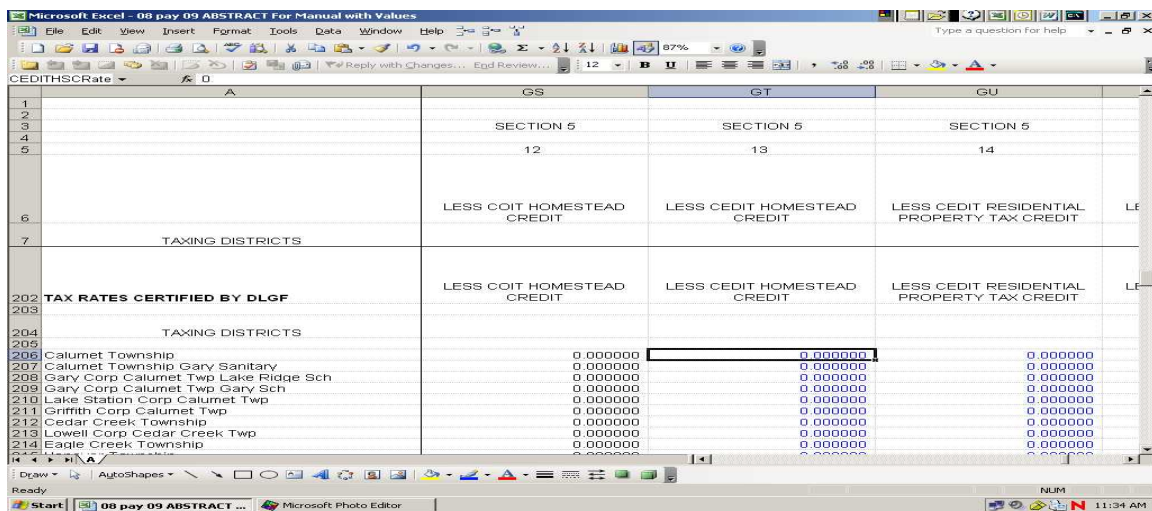
After the COIT Homestead Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

The next data items that need to be entered, if applicable, are the CEDIT HSC Rates. From the “SECTION 5 DATA” menu select the CEDIT HSC Rates button and click the OK button.

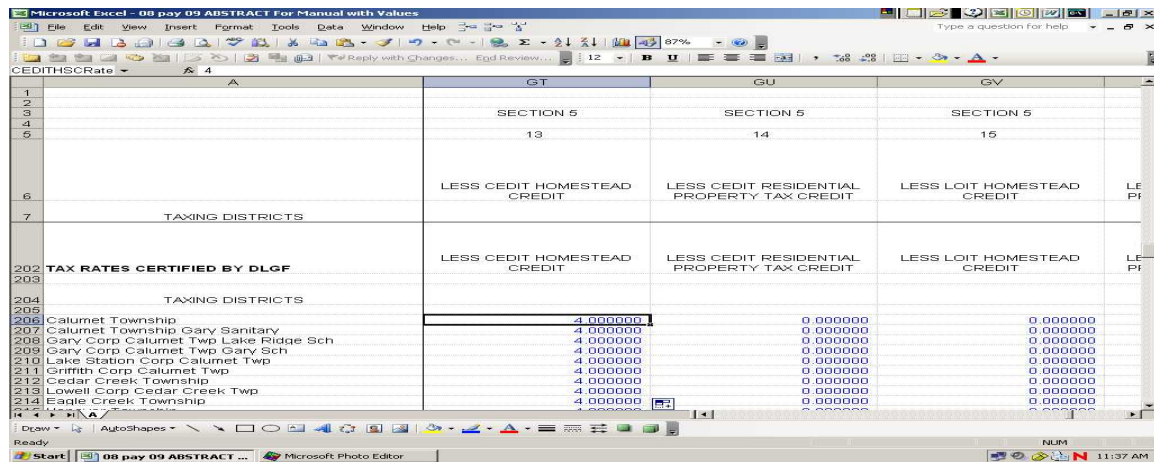


After clicking the OK button you will be taken to the cell where the CEDIT HSC Rates are to be entered.



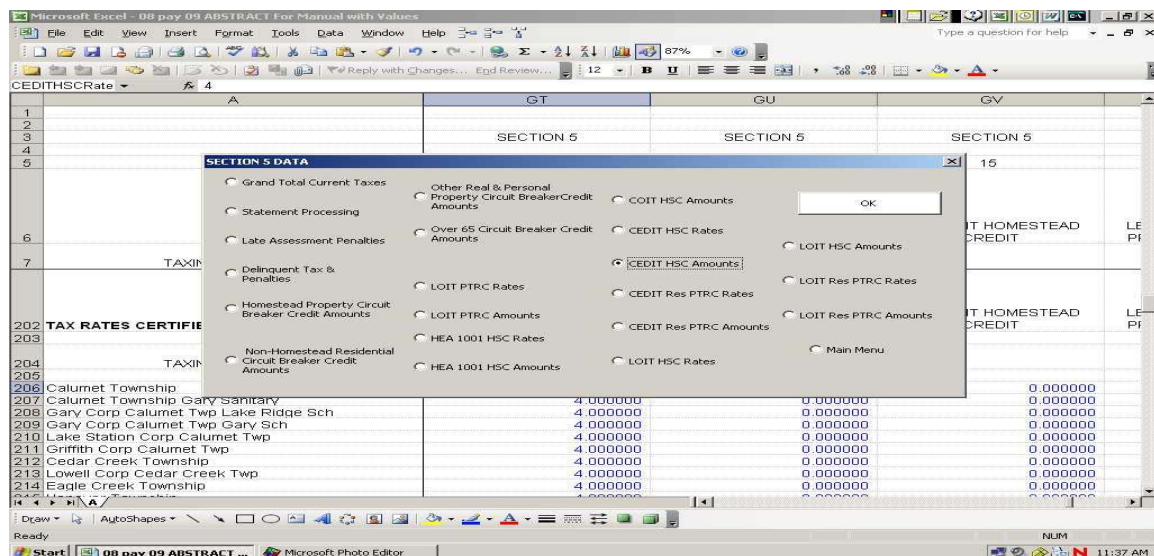
If you have a TIF District(s) where the taxpayers receive CEDIT HSC, then the CEDIT HSC rate must also be entered on the TIF District Line. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF CEDIT HSC Rates.

After the CEDIT HSC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.



To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

If applicable, then the next data items that need to be entered are the CEDIT HSC Amounts. CEDIT HSC amount is applicable for those counties that have added homestead credits funded by County Economic Development Income Taxes. From the “SECTION 5 DATA” menu select the CEDIT HSC Amounts button and click the OK button. CEDIT HSC is entered in Column 13 of Section 5.



After the CEDIT HSC Amounts has been selected, you will be taken to the cell where you begin to enter the CEDIT Homestead Credit amounts.

HEA 1001-2008 State HSC, COIT, CEDIT and/or LOIT HSC amounts are reported separately on the abstract. If your tax billing system doesn't separate these amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

	A	GS	GT	GU	LE
1					
2					
3		SECTION 5	SECTION 5	SECTION 5	
4					
5		12	13	14	
6		LESS COIT HOMESTEAD CREDIT	LESS CEDIT HOMESTEAD CREDIT	LESS CEDIT RESIDENTIAL PROPERTY TAX CREDIT	
7	TAXING DISTRICTS				
8	Calumet Township	88,791.16	0.00	0.00	
9	Calumet Township Gary Sanitary	370.49	0.00	0.00	
10	Gary Corp Calumet Twp Lake Ridge Sch	30,078.37	0.00	0.00	
11	Gary Corp Calumet Twp Gary Sch	1,129,671.95	0.00	0.00	
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00	
13	Griffith Corp Calumet Twp	338,217.30	0.00	0.00	
14	Cedar Creek Township	112,583.72	0.00	0.00	
15	Lowell Corp Cedar Creek Twp	115,617.72	0.00	0.00	
16	Eagle Creek Township	25,385.24	0.00	0.00	
17	Hanover Township	53,978.88	0.00	0.00	
18	Cedar Lake Corp Hanover Twp	85,346.91	0.00	0.00	
19	Saint John Corp Hanover Twp	71,921.99	0.00	0.00	
20	Hobart Township	3,014.91	0.00	0.00	
21	Gary Corp Hobart Twp River Forest Sch	2,067.14	0.00	0.00	
22	Hobart Corp Hobart Twp Hobart City Sch	444,449.51	0.00	0.00	
23	Hobart Corp Hobart City Sch Gary Sanitary	1,650.03	0.00	0.00	
24	Lake Station Corp Hobart Twp River Forest Sch	37,311.67	0.00	0.00	
25	Lake Station Corp Hobart Twp Lake Station Sch	94,332.52	0.00	0.00	
26	New Chicago Corp Hobart	18,756.74	0.00	0.00	

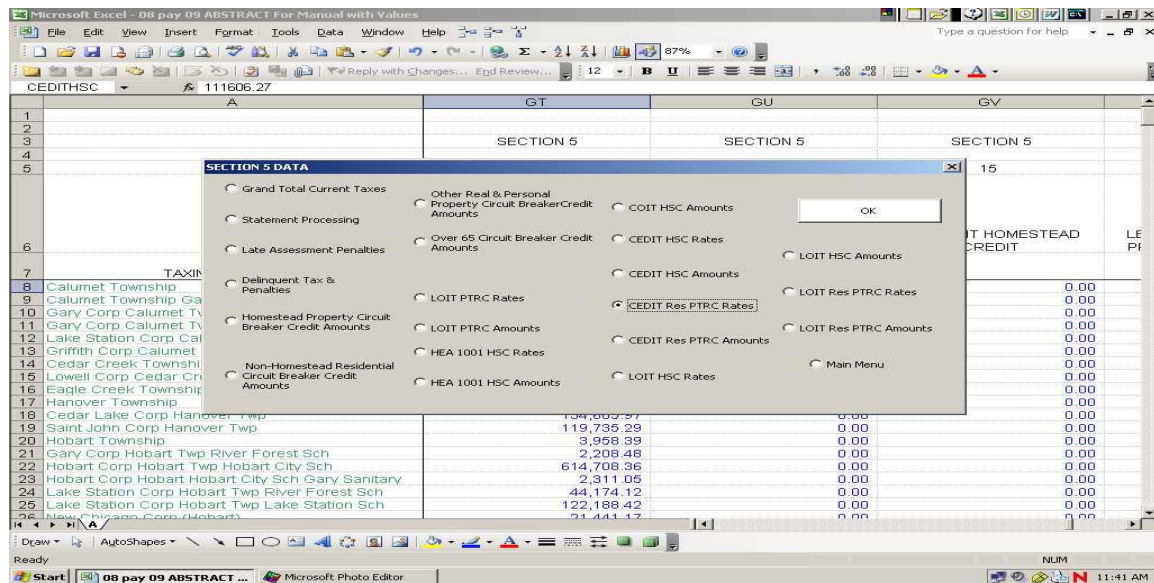
If you have a TIF District(s) where the taxpayers receive CEDIT HSC on increment taxes, then the CEDIT HSC amount must be separated between the Taxing District line and the TIF District line. The CEDIT HSC amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF CEDIT HSC amount.

Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF CEDIT HSC.

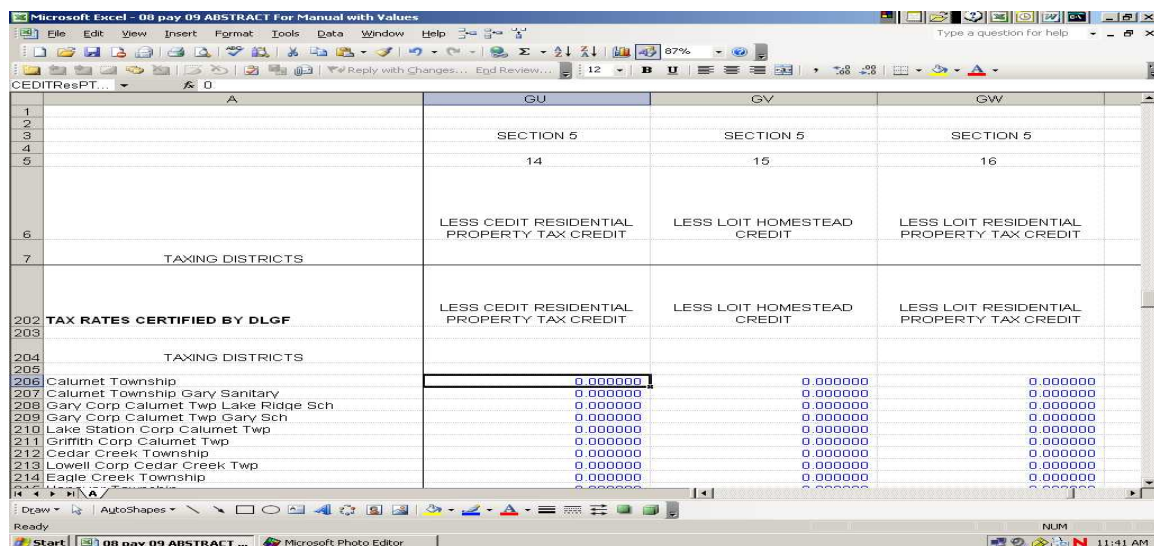
	A	GT	GU	GV	LE
1					
2					
3		SECTION 5	SECTION 5	SECTION 5	
4					
5		13	14	15	
6		LESS CEDIT HOMESTEAD CREDIT	LESS CEDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	
7	TAXING DISTRICTS				
8	Calumet Township	111,605.27	0.00	0.00	
9	Calumet Township Gary Sanitary	474.38	0.00	0.00	
10	Gary Corp Calumet Twp Lake Ridge Sch	34,438.25	0.00	0.00	
11	Gary Corp Calumet Twp Gary Sch	1,154,464.06	0.00	0.00	
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00	
13	Griffith Corp Calumet Twp	442,605.90	0.00	0.00	
14	Cedar Creek Township	171,686.95	0.00	0.00	
15	Lowell Corp Cedar Creek Twp	154,131.27	0.00	0.00	
16	Eagle Creek Township	39,070.75	0.00	0.00	
17	Hanover Township	95,924.07	0.00	0.00	
18	Cedar Lake Corp Hanover Twp	134,605.97	0.00	0.00	
19	Saint John Corp Hanover Twp	119,735.29	0.00	0.00	
20	Hobart Township	3,958.39	0.00	0.00	
21	Gary Corp Hobart Twp River Forest Sch	2,205.46	0.00	0.00	
22	Hobart Corp Hobart Twp Hobart City Sch	614,708.36	0.00	0.00	
23	Hobart Corp Hobart City Sch Gary Sanitary	2,311.05	0.00	0.00	
24	Lake Station Corp Hobart Twp River Forest Sch	44,174.12	0.00	0.00	
25	Lake Station Corp Hobart Twp Lake Station Sch	122,188.42	0.00	0.00	
26	New Chicago Corp Hobart	21,441.17	0.00	0.00	

After the CEDIT HSC amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

If applicable, then the next data item that needs to be entered is the CEDIT Residential Property Tax Replacement Credit Rates. From the “SECTION 5 DATA” menu select the CEDIT Res PTRC Rates button and click the OK button. Note: These are **not** the same rates as the CEDIT HSC rates.



After clicking the OK button you will be taken to the cell where the CEDIT Res PTRC Rates are to be entered.



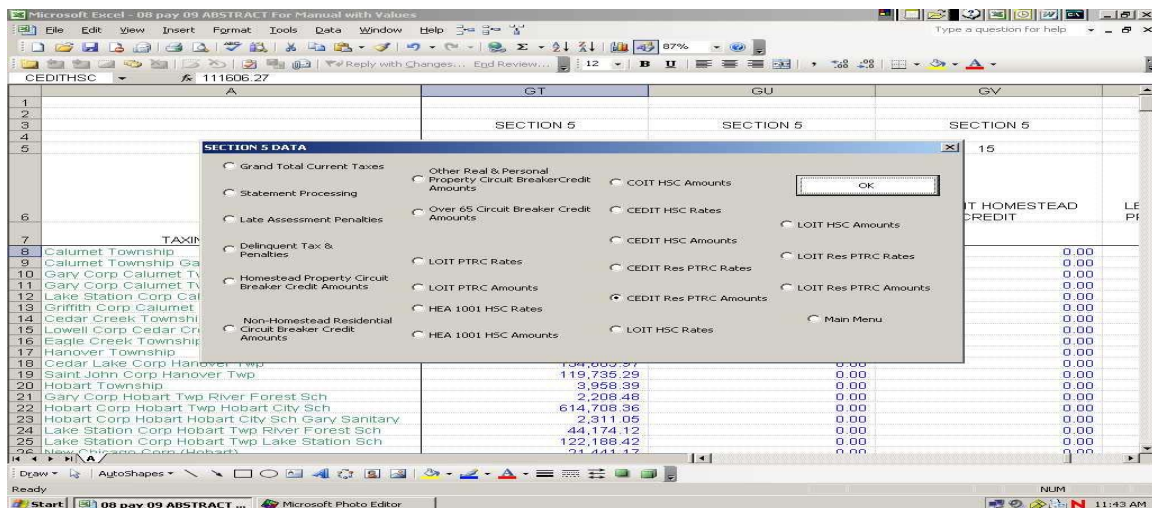
If you have a TIF District(s) where the taxpayers receive CEDIT Residential Property Tax Credit, then the CEDIT Residential Property Tax Credit rate must also be entered on the TIF District Line. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF CEDIT Res PTRC Rates.

	A	GU	GV	GW
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4				
5		14	15	16
6		LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
7	TAXING DISTRICTS			
202	TAX RATES CERTIFIED BY DLGF	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
203				
204	TAXING DISTRICTS			
205				
206	Calumet Township	3.500000	0.000000	0.000000
207	Calumet Township Gary Sanitary	3.500000	0.000000	0.000000
208	Gary Corp Calumet Twp Lake Ridge Sch	3.500000	0.000000	0.000000
209	Gary Corp Calumet Twp Gary Sch	3.500000	0.000000	0.000000
210	Lake Station Corp Calumet Twp	3.500000	0.000000	0.000000
211	Griffith Corp Calumet Twp	3.500000	0.000000	0.000000
212	Cedar Creek Township	3.500000	0.000000	0.000000
213	Lowell Corp Cedar Creek Twp	3.500000	0.000000	0.000000
214	Eagle Creek Township	3.500000	0.000000	0.000000

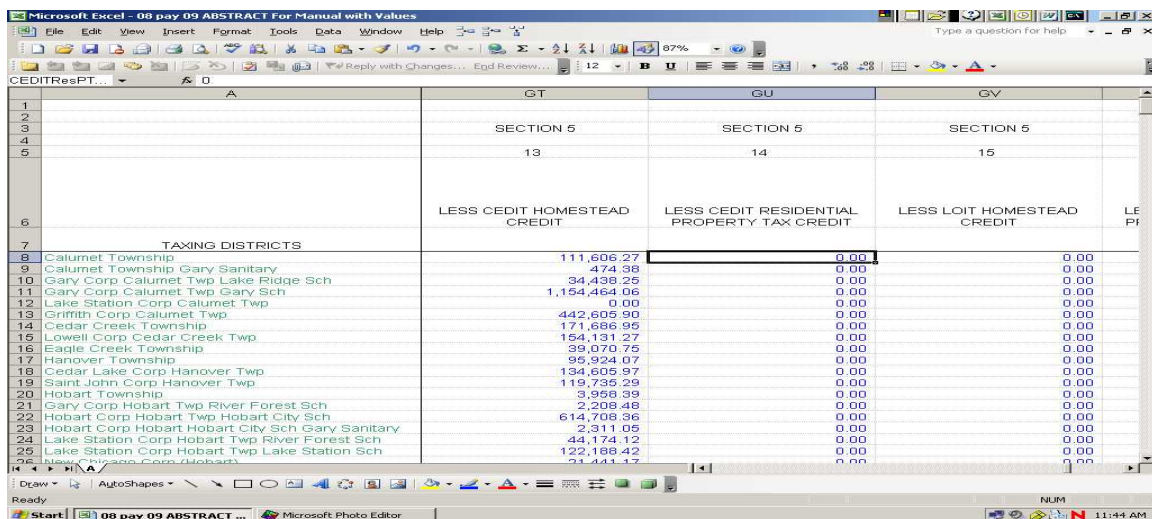
After the CEDIT Residential Property Tax Credit Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

If applicable, then the next data item that needs to be entered is the CEDIT Residential Property Tax Replacement Credit Amounts. CEDIT Residential Property Tax Replacement Credit amount is applicable for those counties that have adopted the CEDIT Residential Property Tax Replacement Credit.

Select the CEDIT Residential Property Tax Replacement Credit Amounts button and click the OK button. The CEDIT Residential Property Tax Tax Replacement Credit is entered in Column 14 of Section 5.



After the CEDIT Res PTRC Amounts has been selected, you will be taken to the cell where you begin to enter the CEDIT Res PTRC amounts.



If you have a TIF District(s) where the taxpayers receive CEDIT Residential Property Tax Replacement Credit on increment taxes, then the CEDIT Residential Property Tax Replacement Credit amount must be separated between the Taxing District line and the TIF District line. The CEDIT Residential Property Tax Replacement Credit amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF CEDIT Residential Property Tax Replacement Credit amount.

Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF CEDIT Residential Property Tax Replacement Credit.

After the CEDIT Residential Property Tax Replacement Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

	GT	GU	GV
	SECTION 5	SECTION 5	SECTION 5
	13	14	15
	LESS CEDIT HOMESTEAD CREDIT	LESS CEDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT
TAXING DISTRICTS			
Calumet Township	111,606.27	99,768.86	0.00
Calumet Township Gary Sanitary	474.38	482.94	0.00
Gary Corp Calumet Twp Lake Ridge Sch	34,438.25	31,751.60	0.00
Gary Corp Calumet Twp Gary Sch	1,154,464.06	1,071,524.73	0.00
Lake Station Corp Calumet Twp	0.00	0.00	0.00
Griffith Corp Calumet Twp	442,605.90	400,655.90	0.00
Cedar Creek Township	171,686.95	179,543.12	0.00
Lowell Corp Cedar Creek Twp	154,131.27	144,952.27	0.00
Eagle Creek Township	39,070.75	39,655.77	0.00
Hanover Township	95,924.07	93,845.16	0.00
Cedar Lake Corp Hanover Twp	134,605.97	127,439.17	0.00
Saint John Corp Hanover Twp	19,735.29	117,022.64	0.00
Hobart Township	3,958.39	443.43	0.00
Gary Corp Hobart Twp River Forest Sch	2,208.48	2,634.86	0.00
Hobart Corp Hobart Twp Hobart City Sch	614,708.36	614,840.67	0.00
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	2,311.05	2,303.35	0.00
Lake Station Corp Hobart Twp River Forest Sch	44,174.12	45,883.42	0.00
Lake Station Corp Hobart Twp Lake Station Sch	122,188.42	132,765.39	0.00
Newkirk Corp Hobart Twp	21,441.17	25,443.02	0.00

If applicable, then the next data item that needs to be entered is the LOIT Homestead Credit Rate. (There may be no need to perform this step, because DLGF may already have these rates loaded to the abstract worksheet for counties who have LOIT Homestead Credit.) From the “SECTION 5 DATA” menu select the LOIT HSC Rates button and click the OK button.

	GT	GU	GV
	SECTION 5	SECTION 5	SECTION 5
	13	14	15
	LESS CEDIT HOMESTEAD CREDIT	LESS CEDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT
TAXING DISTRICTS			
Calumet Township	111,606.27	99,768.86	0.00
Calumet Township Gary Sanitary	474.38	482.94	0.00
Gary Corp Calumet Twp Lake Ridge Sch	34,438.25	31,751.60	0.00
Gary Corp Calumet Twp Gary Sch	1,154,464.06	1,071,524.73	0.00
Lake Station Corp Calumet Twp	0.00	0.00	0.00
Griffith Corp Calumet Twp	442,605.90	400,655.90	0.00
Cedar Creek Township	171,686.95	179,543.12	0.00
Lowell Corp Cedar Creek Twp	154,131.27	144,952.27	0.00
Eagle Creek Township	39,070.75	39,655.77	0.00
Hanover Township	95,924.07	93,845.16	0.00
Cedar Lake Corp Hanover Twp	134,605.97	127,439.17	0.00
Saint John Corp Hanover Twp	19,735.29	117,022.64	0.00
Hobart Township	3,958.39	443.43	0.00
Gary Corp Hobart Twp River Forest Sch	2,208.48	2,634.86	0.00
Hobart Corp Hobart Twp Hobart City Sch	614,708.36	614,840.67	0.00
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	2,311.05	2,303.35	0.00
Lake Station Corp Hobart Twp River Forest Sch	44,174.12	45,883.42	0.00
Lake Station Corp Hobart Twp Lake Station Sch	122,188.42	132,765.39	0.00
Newkirk Corp Hobart Twp	21,441.17	25,443.02	0.00

After clicking the OK button you will be taken to the cell where the LOIT HSC Rates are to be entered.

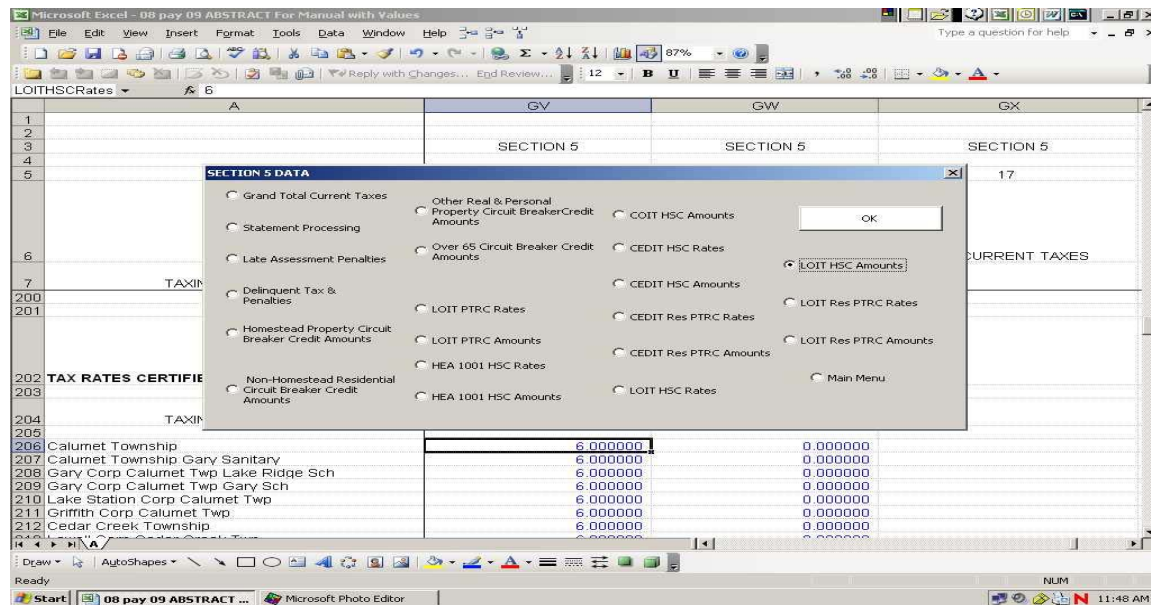
	A	GU	GV	GW
1				
2		SECTION 5	SECTION 5	SECTION 5
3				
4		14	15	16
5				
6		LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
7	TAXING DISTRICTS			
202	TAX RATES CERTIFIED BY DLGF	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
203				
204	TAXING DISTRICTS			
205				
206	Calumet Township	3.500000	0.000000	0.000000
207	Calumet Township Gary Sanitary	3.500000	0.000000	0.000000
208	Gary Corp Calumet Twp Lake Ridge Sch	3.500000	0.000000	0.000000
209	Gary Corp Calumet Twp Gary Sch	3.500000	0.000000	0.000000
210	Lake Station Corp Calumet Twp	3.500000	0.000000	0.000000
211	Griffith Corp Calumet Twp	3.500000	0.000000	0.000000
212	Cedar Creek Township	3.500000	0.000000	0.000000
213	Lowell Corp Cedar Creek Twp	3.500000	0.000000	0.000000
214	Eagle Creek Township	3.500000	0.000000	0.000000

If you have a TIF District(s) where the taxpayers receive LOIT HSC, then the LOIT HSC rate must also be entered on the TIF District Line. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF LOIT HSC Rates.

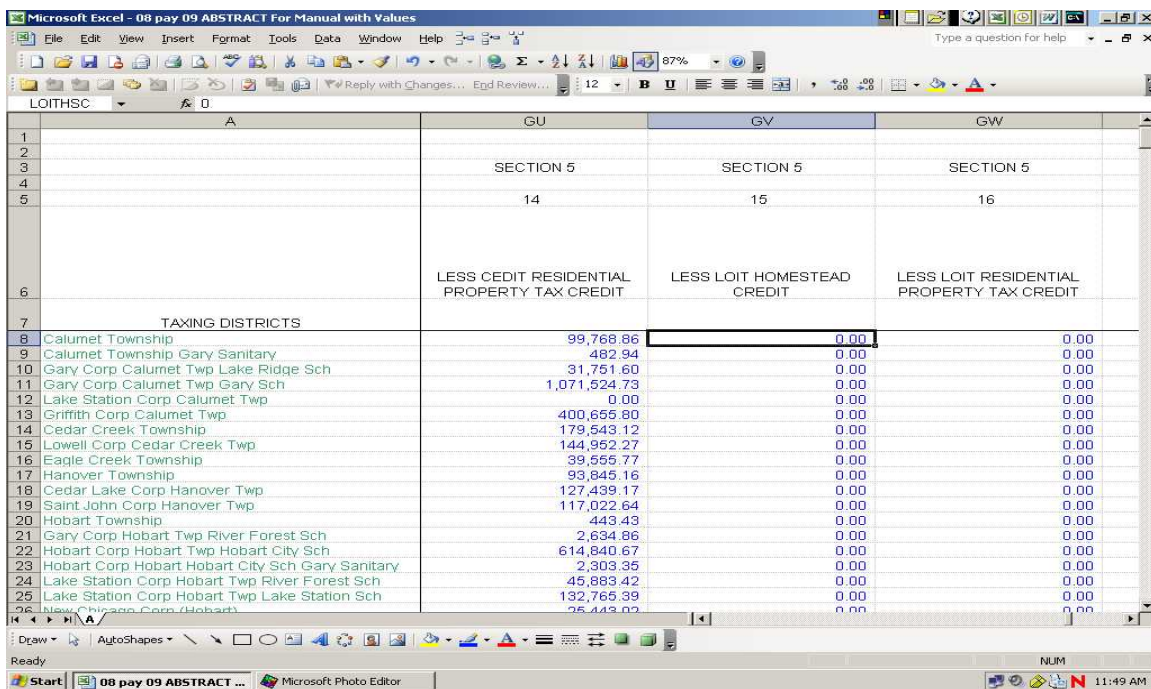
After the LOIT HSC rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

	A	GV	GW	GX
1				
2		SECTION 5	SECTION 5	SECTION 5
3				
4		15	16	17
5				
6		LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES
7	TAXING DISTRICTS			
200				
201				
202	TAX RATES CERTIFIED BY DLGF	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	
203				
204	TAXING DISTRICTS			
205				
206	Calumet Township	6.000000	0.000000	
207	Calumet Township Gary Sanitary	6.000000	0.000000	
208	Gary Corp Calumet Twp Lake Ridge Sch	6.000000	0.000000	
209	Gary Corp Calumet Twp Gary Sch	6.000000	0.000000	
210	Lake Station Corp Calumet Twp	6.000000	0.000000	
211	Griffith Corp Calumet Twp	6.000000	0.000000	
212	Cedar Creek Township	6.000000	0.000000	

If applicable, then the next data item that needs to be entered is the LOIT Homestead Credit amount. From the “SECTION 5 DATA” menu select the LOIT HSC Amounts button and click the OK button.



After clicking the OK button you will be taken to the cell where the LOIT HSC Amounts are to be entered. The LOIT HSC is entered in column 15 of Section 5.



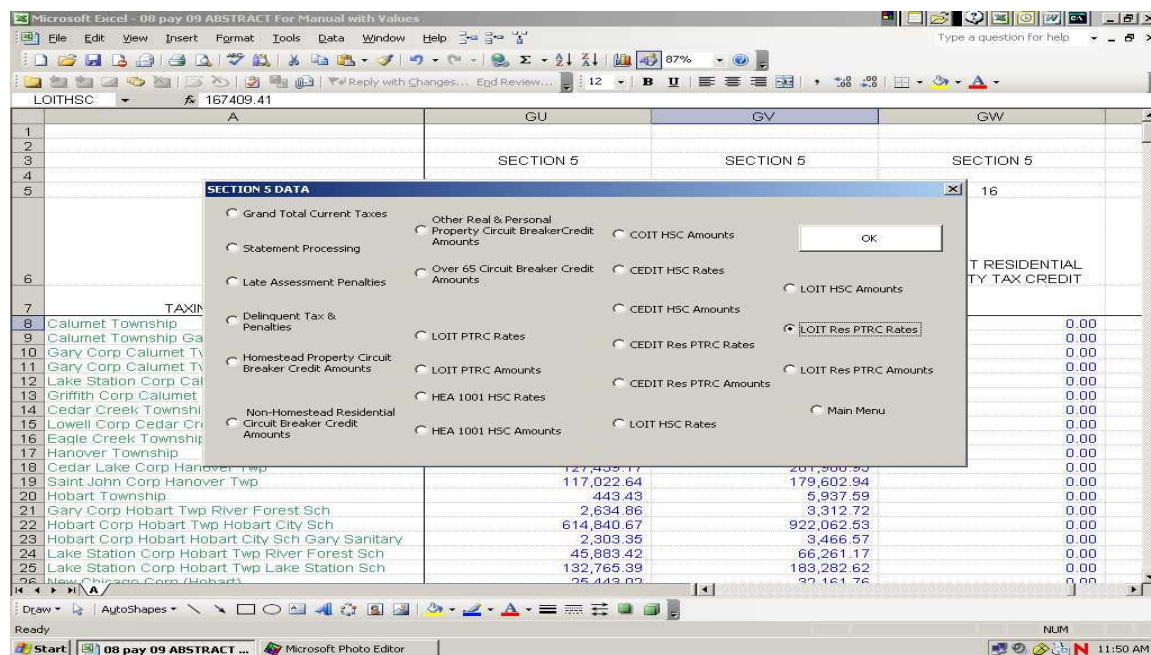
HSC, HEA 1001-2008 State HSC, COIT, CEDIT and/or LOIT HSC amounts are reported separately on the abstract. If your tax billing system doesn't separate these amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If you have a TIF District(s) where the taxpayers receive LOIT HSC on increment taxes, then the LOIT HSC amount must be separated between the Taxing District line and the TIF District line. The LOIT HSC amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF LOIT HSC amount. Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF LOIT HSC Amounts.

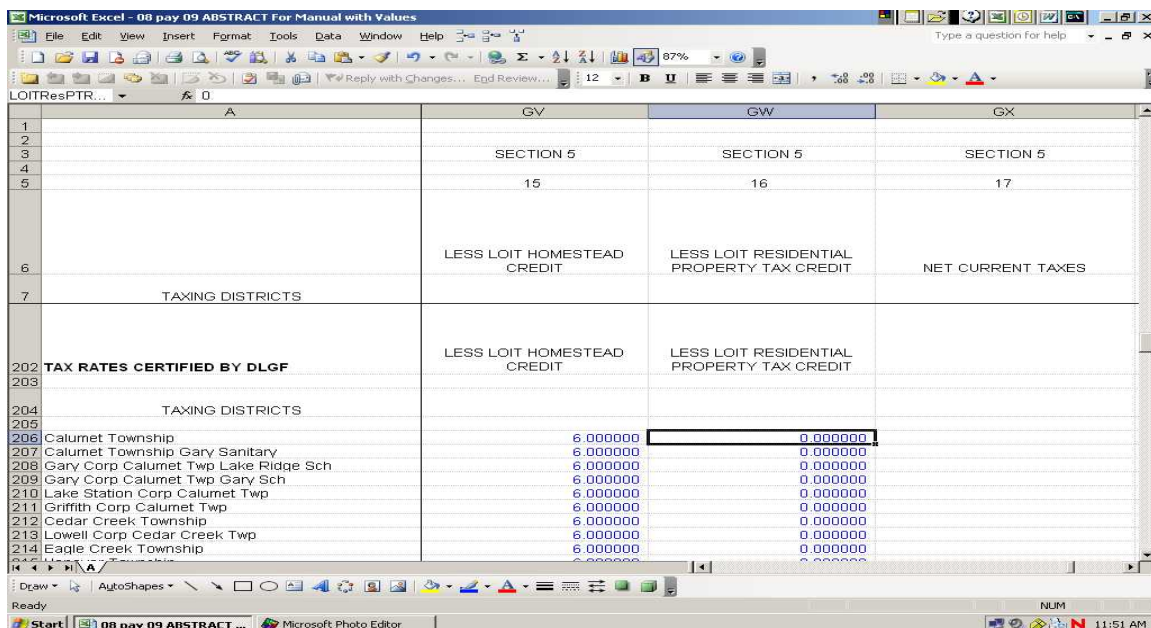
LOITHSC	GU	GV	GW
SECTION 5	SECTION 5	SECTION 5	
14	15	16	
LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	
TAXING DISTRICTS			
Calumet Township	99,768.86	167,409.41	0.00
Calumet Township Gary Sanitary	482.94	711.56	0.00
Gary Corp Calumet Twp Lake Ridge Sch	31,751.60	51,657.39	0.00
Gary Corp Calumet Twp Gary Sch	1,071,524.73	1,731,696.09	0.00
Lake Station Corp Calumet Twp	0.00	0.00	0.00
Griffith Corp Calumet Twp	400,655.80	663,908.84	0.00
Cedar Creek Township	179,543.12	257,530.43	0.00
Lowell Corp Cedar Creek Twp	144,952.27	231,196.90	0.00
Eagle Creek Township	39,555.77	58,606.14	0.00
Hanover Township	93,845.16	143,886.10	0.00
Cedar Lake Corp Hanover Twp	127,439.17	201,908.95	0.00
Saint John Corp Hanover Twp	117,022.64	179,602.94	0.00
Hobart Township	443.43	5,937.59	0.00
Gary Corp Hobart Twp River Forest Sch	2,634.86	3,312.72	0.00
Hobart Corp Hobart Twp Hobart City Sch	614,840.67	922,062.53	0.00
Hobart Corp Hobart Hobart City Sch Gary Sanitary	2,303.35	3,466.57	0.00
Lake Station Corp Hobart Twp River Forest Sch	45,883.42	66,261.17	0.00
Lake Station Corp Hobart Twp Lake Station Sch	132,765.39	183,282.62	0.00
New Chicago Corp (Hobart)	25,443.00	32,161.76	0.00

After the LOIT HSC amounts have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue with Section 5 data entry, then from the "DATA ENTRY MENU" select the Section 5 button and click the OK button.

If applicable, then the next data item that needs to be entered is the LOIT Residential Property Tax Replacement Credit Rates. From the "SECTION 5 DATA" menu select the LOIT Res PTRC Rates button and click the OK button.



After clicking the OK button you will be taken to the cell where the LOIT Res PTRC Rates are to be entered.



If you have a TIF District(s) where the taxpayers receive LOIT Residential Property Tax Credit, then the LOIT Residential Property Tax Credit rate must also be entered on the TIF District Line. Please refer to PART II of this manual "TIF DATA ENTRY" for data entry of TIF LOIT Residential PTRC Rates.

	A	GV	GW	GX
1				
2		SECTION 5	SECTION 5	SECTION 5
3				
4		15	16	17
5				
6		LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES
7	TAXING DISTRICTS			
201				
202	TAX RATES CERTIFIED BY DLGF	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	
203				
204	TAXING DISTRICTS			
205				
206	Calumet Township	6.000000	5.500000	
207	Calumet Township Gary Sanitary	6.000000	5.500000	
208	Gary Corp Calumet Twp Lake Ridge Sch	6.000000	5.500000	
209	Gary Corp Calumet Twp Gary Sch	6.000000	5.500000	
210	Lake Station Corp Calumet Twp	6.000000	5.500000	
211	Griffith Corp Calumet Twp	6.000000	5.500000	
212	Cedar Creek Township	6.000000	5.500000	
213	Lowell Corp Cedar Creek Twp	6.000000	5.500000	

After the LOIT Residential PTRC rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

If applicable, then the next data item that needs to be entered is the LOIT Residential PTRC amount. From the “SECTION 5 DATA” menu select the LOIT Res PTRC Amounts button and click the OK button.

	A	GV	GW	GX
1				
2		SECTION 5	SECTION 5	SECTION 5
3				
4				
5				17
6				
7	TAXING DISTRICTS			CURRENT TAXES
201				
202	TAX RATES CERTIFIED BY DLGF			
203				
204	TAXING DISTRICTS			
205				
206	Calumet Township	6.000000	5.500000	
207	Calumet Township Gary Sanitary	6.000000	5.500000	
208	Gary Corp Calumet Twp Lake Ridge Sch	6.000000	5.500000	
209	Gary Corp Calumet Twp Gary Sch	6.000000	5.500000	
210	Lake Station Corp Calumet Twp	6.000000	5.500000	
211	Griffith Corp Calumet Twp	6.000000	5.500000	
212	Cedar Creek Township	6.000000	5.500000	
213	Lowell Corp Cedar Creek Twp	6.000000	5.500000	

After clicking the OK button you will be taken to the cell where the LOIT Res PTRC Amounts are to be entered. LOIT Res PTRC is entered in Column 16 of Section 5.

	GV	GW	GX
SECTION 5	SECTION 5	SECTION 5	SECTION 5
15	16	17	
LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	
TAXING DISTRICTS			
Calumet Township	167,409.41	0.00	6,424,239.50
Calumet Township Gary Sanitary	711.56	0.00	1,146,520.70
Gary Corp Calumet Twp Lake Ridge Sch	51,657.39	0.00	6,969,024.70
Gary Corp Calumet Twp Gary Sch	1,731,696.09	0.00	147,547,219.06
Lake Station Corp Calumet Twp	0.00	0.00	115,991.31
Griffith Corp Calumet Twp	663,908.84	0.00	19,859,038.75
Cedar Creek Township	257,530.43	0.00	7,025,676.94
Lowell Corp Cedar Creek Twp	231,196.90	0.00	7,509,159.98
Eagle Creek Township	58,606.14	0.00	2,496,215.93
Hanover Township	143,886.10	0.00	3,795,951.92
Cedar Lake Corp Hanover Twp	201,908.95	0.00	6,009,121.00
Saint John Corp Hanover Twp	179,602.94	0.00	3,907,771.89
Hobart Township	5,937.59	0.00	487,766.43
Gary Corp Hobart Twp River Forest Sch	3,312.72	0.00	247,619.59
Hobart Corp Hobart Twp Hobart City Sch	922,062.53	0.00	24,256,856.91
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	3,466.57	0.00	352,224.97
Lake Station Corp Hobart Twp River Forest Sch	66,261.17	0.00	2,489,570.20
Lake Station Corp Hobart Twp Lake Station Sch	183,282.62	0.00	7,752,693.15
Lowell Corp Cedar Creek Twp	22,161.76	0.00	1,170,101.80

If you have a TIF District(s) where the taxpayers receive LOIT Residential Property Tax Credit on increment taxes, then the LOIT Residential PTRC amount must be separated between the Taxing District line and the TIF District line. The LOIT Residential PTRC amount on the Taxing District line of the taxing district where the TIF District is located **must not** include the TIF LOIT Residential PTRC amount. Please refer to PART II of this manual “TIF DATA ENTRY” for data entry of TIF LOIT Residential PTRC Amounts.

	GV	GW	GX
SECTION 5	SECTION 5	SECTION 5	SECTION 5
15	16	17	
LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	
TAXING DISTRICTS			
Calumet Township	167,409.41	156,779.63	6,267,459.87
Calumet Township Gary Sanitary	711.56	758.90	1,145,761.80
Gary Corp Calumet Twp Lake Ridge Sch	51,657.39	49,895.38	6,939,129.32
Gary Corp Calumet Twp Gary Sch	1,731,696.09	1,683,824.58	145,863,394.48
Lake Station Corp Calumet Twp	0.00	0.00	115,991.31
Griffith Corp Calumet Twp	663,908.84	629,601.97	19,229,436.78
Cedar Creek Township	257,530.43	282,139.19	6,743,639.75
Lowell Corp Cedar Creek Twp	231,196.90	227,782.14	7,281,377.84
Eagle Creek Township	58,606.14	62,159.06	2,434,056.87
Hanover Township	143,886.10	147,470.96	3,648,480.96
Cedar Lake Corp Hanover Twp	201,908.95	200,261.54	5,808,859.46
Saint John Corp Hanover Twp	179,602.94	183,892.72	3,723,879.17
Hobart Township	5,937.59	696.82	487,069.61
Gary Corp Hobart Twp River Forest Sch	3,312.72	4,140.49	243,479.10
Hobart Corp Hobart Twp Hobart City Sch	922,062.53	966,178.19	23,290,680.72
Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	3,466.57	3,619.55	348,605.42
Lake Station Corp Hobart Twp River Forest Sch	66,261.17	72,102.51	2,417,467.63
Lake Station Corp Hobart Twp Lake Station Sch	183,282.62	208,631.32	7,544,061.83
Lowell Corp Cedar Creek Twp	22,161.76	28,981.88	1,120,119.81

This concludes data entry for Section 5.

To return to the Main Menu simultaneously press the CTRL “E” key.
Then click on “Main Menu” and click “OK”.

NOTES



PART II

TIF

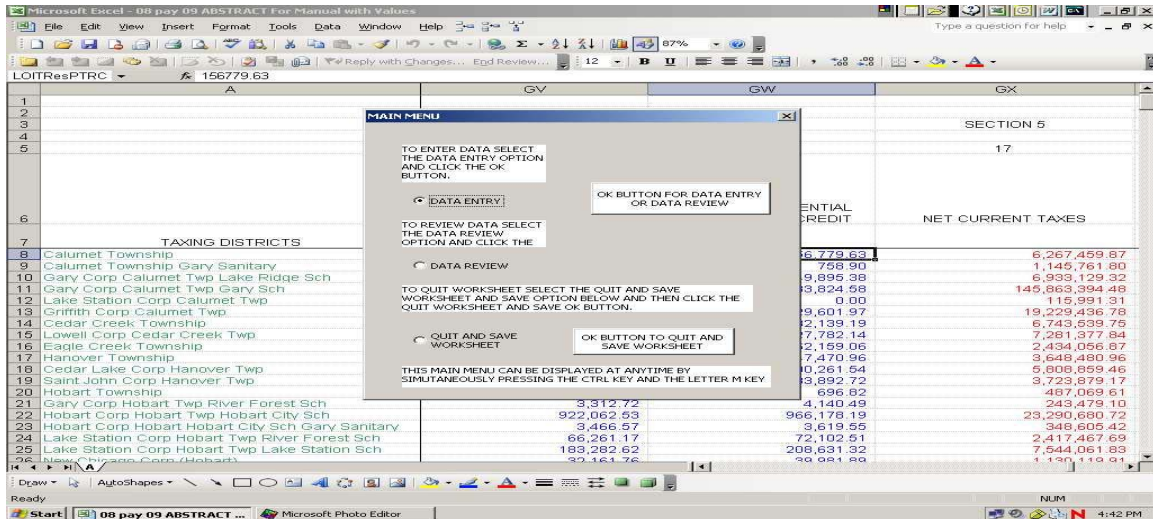
Tax Increment

Financing

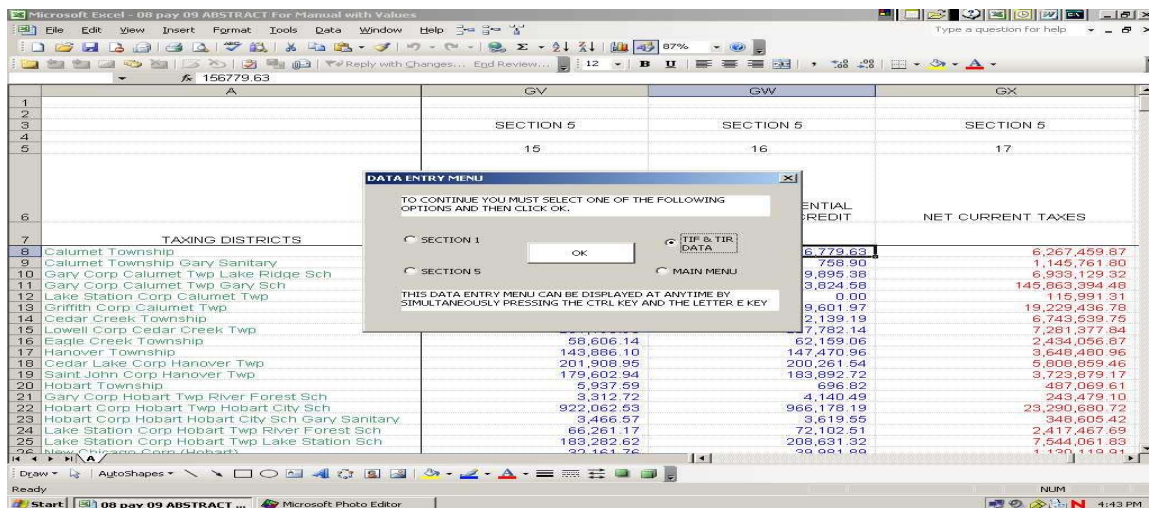
DATA ENTRY

DATA ENTRY

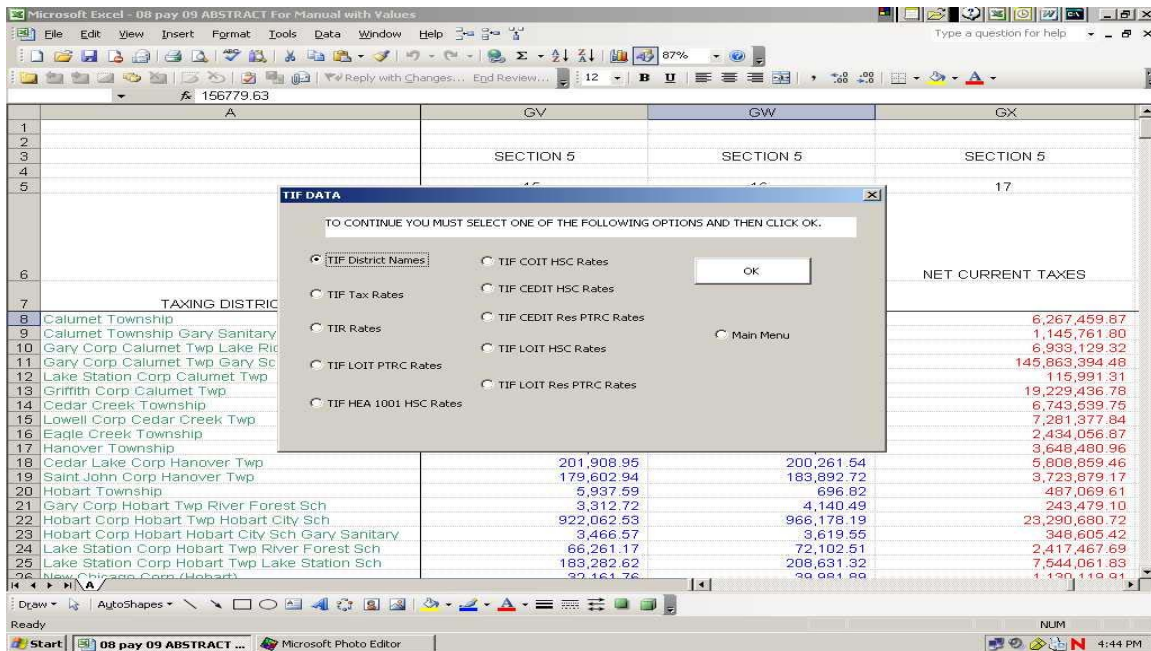
To begin data entry, select the “Data Entry” button and then click the “OK BUTTON FOR DATA ENTRY OR DATA REVIEW”.



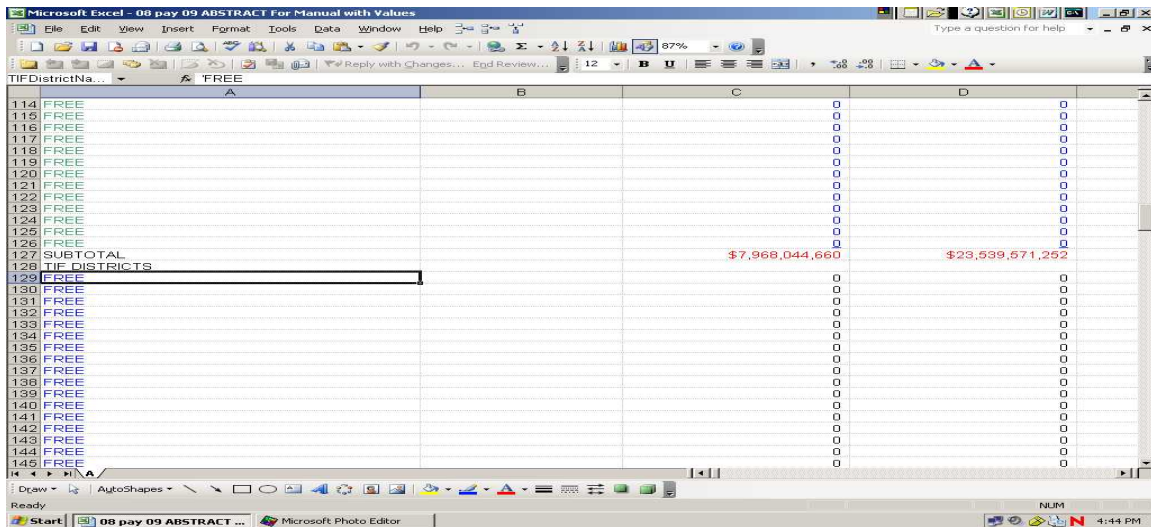
When OK has been selected the “DATA ENTRY MENU” will display. From the Data Entry Menu you will need to select the TIF & TIR Data button and then click the OK button.



After you have selected the TIF & TIR DATA button and clicked the OK button, you will be taken to the “TIF DATA” menu. The first TIF Data item that must be entered is the TIF District Name(s). From the “TIF DATA” menu select TIF District Names button and click the OK button.



After clicking the OK button you will be taken to the first cell of the TIF Districts.

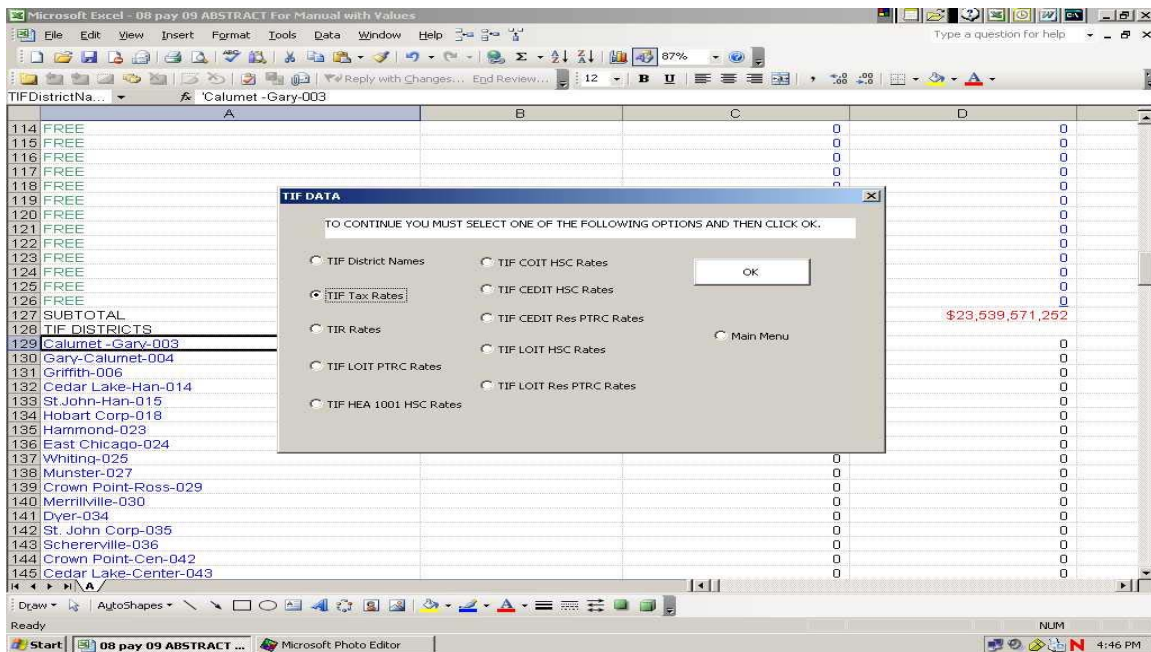


Type in the name of the first TIF District; then arrow down to the next cell and type in the name of the second TIF District. Continue this process until all TIF District Names have been entered.

TIF District Name	Value (C)	Value (D)
114 FREE	0	0
115 FREE	0	0
116 FREE	0	0
117 FREE	0	0
118 FREE	0	0
119 FREE	0	0
120 FREE	0	0
121 FREE	0	0
122 FREE	0	0
123 FREE	0	0
124 FREE	0	0
125 FREE	0	0
126 FREE	0	0
127 SUBTOTAL	\$7,968,044,660	\$23,539,571,252
128 TIF DISTRICTS		
129 Calumet - Gary-003	0	0
130 Gary-Calumet-004	0	0
131 Griffith-006	0	0
132 Cedar Lake-Han-014	0	0
133 St John-Han-015	0	0
134 Hobart Corp-018	0	0
135 Hammond-023	0	0
136 East Chicago-024	0	0
137 Whiting-025	0	0
138 Munster-027	0	0
139 Crown Point-Ross-029	0	0
140 Merrillville-030	0	0
141 Dyer-034	0	0
142 St. John Corp-035	0	0
143 Schererville-036	0	0
144 Crown Point-Cen-042	0	0
145 Cedar Lake-Center-043	0	0

After the TIF District Names have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

From the “DATA ENTRY MENU” click the TIF & TIR DATA button and then click the OK button. You will be taken to the “TIF DATA” entry menu.



From the “TIF DATA” menu select the TIF Tax Rates button, and then click the OK button. After you have clicked the OK button, then you will be taken to the cell where the TIF District rates are to be entered.

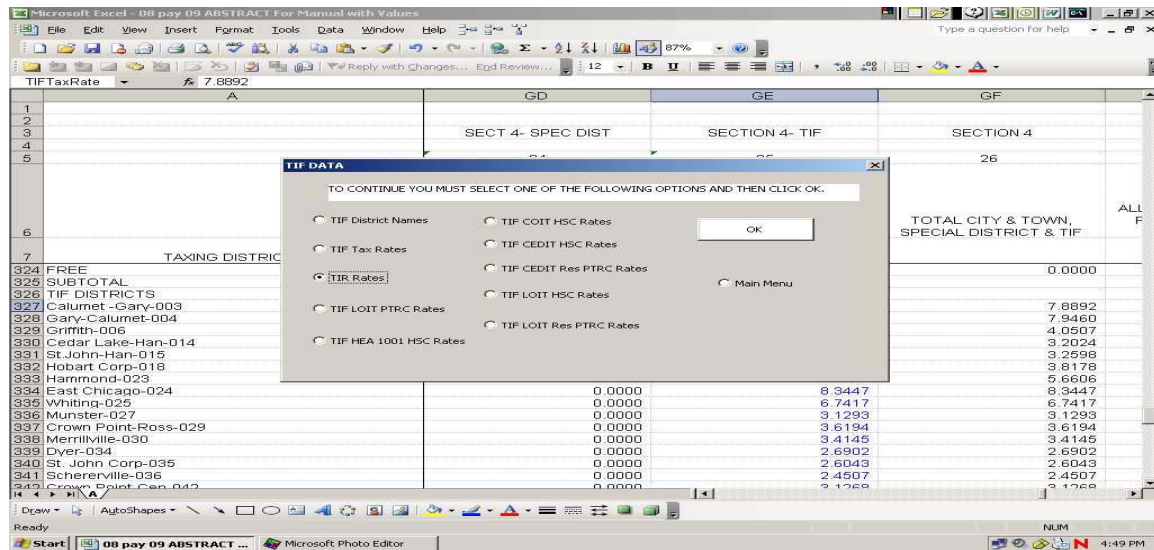
	A	GD	GE	GF	
1					
2					
3		SECT 4- SPEC DIST	SECTION 4- TIF	SECTION 4	
4		24	25	26	
5					
6		TOTAL SPECIAL TAXING DISTRICT	TIF	TOTAL CITY & TOWN, SPECIAL DISTRICT & TIF	ALL F
7	TAXING DISTRICTS				
318	FREE	0.0000	0.0000	0.0000	
319	FREE	0.0000	0.0000	0.0000	
320	FREE	0.0000	0.0000	0.0000	
321	FREE	0.0000	0.0000	0.0000	
322	FREE	0.0000	0.0000	0.0000	
323	FREE	0.0000	0.0000	0.0000	
324	FREE	0.0000	0.0000	0.0000	
325	SUBTOTAL				
326	TIF DISTRICTS				
327	Calumet -Gary-003	0.0000	0.0000	0.0000	
328	Gary-Calumet-004	0.0000	0.0000	0.0000	
329	Griffith-006	0.0000	0.0000	0.0000	
330	Cedar Lake-Han-014	0.0000	0.0000	0.0000	
331	St John-Han-015	0.0000	0.0000	0.0000	
332	Hobart Corp-018	0.0000	0.0000	0.0000	
333	Hammond-023	0.0000	0.0000	0.0000	
334	East Chicago-024	0.0000	0.0000	0.0000	
335	Whiting-025	0.0000	0.0000	0.0000	
336	Munster-027	0.0000	0.0000	0.0000	

The TIF Tax Rates are the same as the tax rate of the taxing district in which the TIF district is located, except if there is a TIR rate in the TIF District. **If your county has TIR (Tax Increment Replacement Levies), then you first need to subtract the TIR Tax Rate from the TIF Tax Rate prior to doing the data entry.** After the TIR Tax Rate has been subtracted, then enter the net tax rate amount in the TIF District.

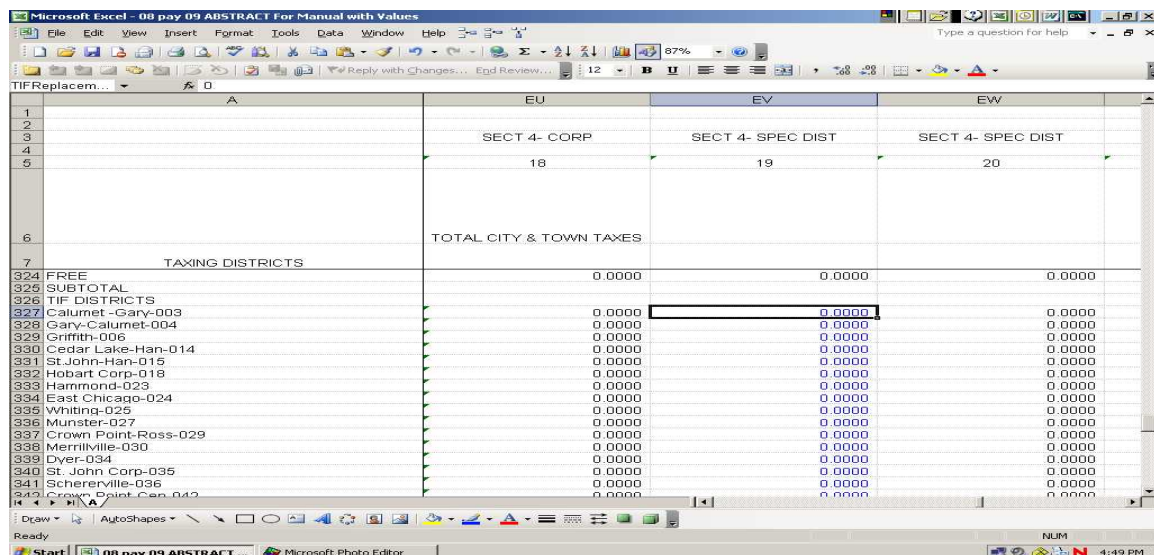
	A	GD	GE	GF	
1					
2					
3		SECT 4- SPEC DIST	SECTION 4- TIF	SECTION 4	
4		24	25	26	
5					
6		TOTAL SPECIAL TAXING DISTRICT	TIF	TOTAL CITY & TOWN, SPECIAL DISTRICT & TIF	ALL F
7	TAXING DISTRICTS				
324	FREE	0.0000	0.0000	0.0000	
325	SUBTOTAL				
326	TIF DISTRICTS				
327	Calumet -Gary-003	0.0000	7.8892	7.8892	
328	Gary-Calumet-004	0.0000	7.9460	7.9460	
329	Griffith-006	0.0000	4.0507	4.0507	
330	Cedar Lake-Han-014	0.0000	3.2024	3.2024	
331	St John-Han-015	0.0000	3.2598	3.2598	
332	Hobart Corp-018	0.0000	3.8178	3.8178	
333	Hammond-023	0.0000	6.6606	6.6606	
334	East Chicago-024	0.0000	8.3447	8.3447	
335	Whiting-025	0.0000	6.7417	6.7417	
336	Munster-027	0.0000	3.1293	3.1293	
337	Crown Point-Ross-029	0.0000	3.6194	3.6194	
338	Merrillville-030	0.0000	3.4145	3.4145	
339	Dyer-034	0.0000	2.6902	2.6902	
340	St. John Corp-035	0.0000	2.6043	2.6043	
341	Schererville-036	0.0000	2.4507	2.4507	
342	Crown Point-Cap-043	0.0000	3.1268	3.1268	

After the rates have been entered for all TIF District(s), then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” click the TIF & TIR DATA button and then click the OK button. You will be taken to the “TIF DATA” entry menu.

If applicable, the next TIF Data item that needs to be entered is the TIR Rates. From the “TIF & TIR DATA” menu select the TIR Rates button and click the OK button. If the TIR Rate is not applicable, then proceed to TIF LOIT PTRC Rate instructions.



After you have clicked the OK button, then you will be taken to the cell where TIR Tax Rates are to be entered.



Enter the TIR Rates for those TIF District(s) that have Tax Increment Replacement Levy.

	EV	EW	EX
1			
2			
3	SECT 4- SPEC DIST	SECT 4- SPEC DIST	SECT 4- SPEC DIST
4			
5	19	20	21
6			
7	TAXING DISTRICTS		
324	FREE	0.0000	0.0000
325	SUBTOTAL		0.0000
326	TIF DISTRICTS		
327	Calumet - Gary-003	0.0104	0.0000
328	Gary-Calumet-004	0.0104	0.0000
329	Griffith-006	0.0000	0.0000
330	Cedar Lake-Han-014	0.0028	0.0000
331	St. John-Han-015	0.0000	0.0000
332	Hobart Corp-018	0.0012	0.0000
333	Hammond-023	0.0000	0.0000
334	East Chicago-024	0.0000	0.0000
335	Whiting-025	0.0000	0.0000
336	Munster-027	0.0000	0.0000
337	Crown Point-Ross-029	0.0000	0.0000
338	Merrillville-030	0.0061	0.0000
339	Dyer-034	0.0198	0.0000
340	St. John Corp-035	0.0000	0.0000
341	Schererville-036	0.0137	0.0000
342	Crown Point-Cap-042	0.0000	0.0000

After the TIR Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” select the TIF & TIR Data button and click the OK button.

If applicable, the next “TIF DATA” item that needs to be entered is the TIF LOIT Property Tax Replacement Credit rates. On the “TIF DATA” entry menu make sure the TIF LOIT PTRC Rates button is selected. After the TIF LOIT PTRC Rates has been selected, then click the OK button.

	EV	EW	EX
1			
2			
3	SECT 4- SPEC DIST	SECT 4- SPEC DIST	SECT 4- SPEC DIST
4			
5	19	20	21
6			
7	TAXING DISTRICTS		
324	FREE	0.0000	0.0000
325	SUBTOTAL		0.0000
326	TIF DISTRICTS		
327	Calumet - Gary-003	0.0104	0.0000
328	Gary-Calumet-004	0.0104	0.0000
329	Griffith-006	0.0000	0.0000
330	Cedar Lake-Han-014	0.0028	0.0000
331	St. John-Han-015	0.0000	0.0000
332	Hobart Corp-018	0.0012	0.0000
333	Hammond-023	0.0000	0.0000
334	East Chicago-024	0.0000	0.0000
335	Whiting-025	0.0000	0.0000
336	Munster-027	0.0000	0.0000
337	Crown Point-Ross-029	0.0000	0.0000
338	Merrillville-030	0.0061	0.0000
339	Dyer-034	0.0198	0.0000
340	St. John Corp-035	0.0000	0.0000
341	Schererville-036	0.0137	0.0000
342	Crown Point-Cap-042	0.0000	0.0000

After you have clicked the OK button you will be taken to the cell where TIF LOIT PTRC Rates are entered.

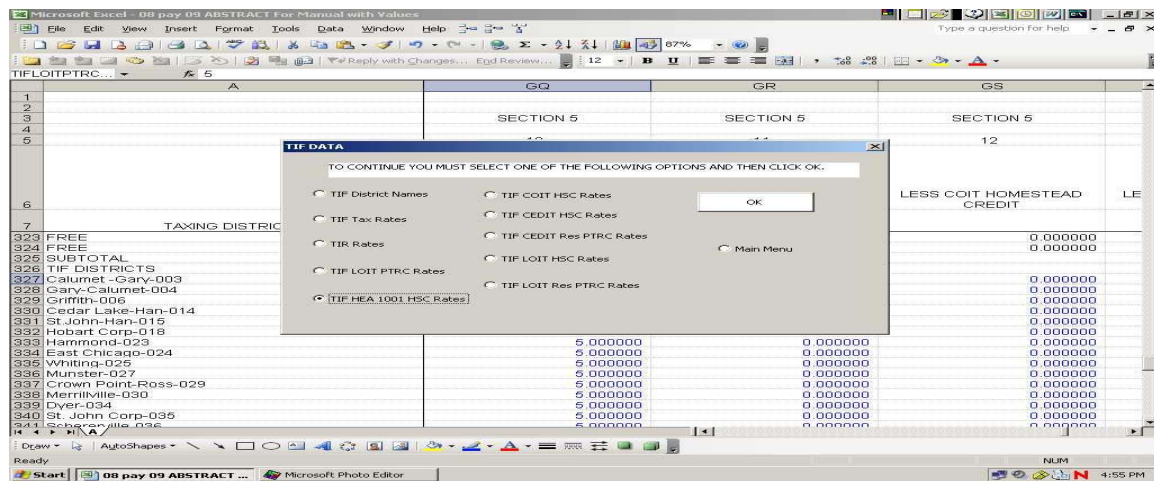
	GP	GQ	GR	LE
1				
2				
3	SECTION 5	SECTION 5	SECTION 5	
4				
5	9	10	11	
6	CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	
7	TAXING DISTRICTS			
323	FREE			
324	FREE			
325	SUBTOTAL	0.000000	0.000000	
326	TIF DISTRICTS			
327	Calumet - Gary-003	0.000000	0.000000	
328	Gary-Calumet-004	0.000000	0.000000	
329	Griffith-006	0.000000	0.000000	
330	Cedar Lake-Han-014	0.000000	0.000000	
331	St John-Han-015	0.000000	0.000000	
332	Hobart Corp-018	0.000000	0.000000	
333	Hammond-023	0.000000	0.000000	
334	East Chicago-024	0.000000	0.000000	
335	Whiting-025	0.000000	0.000000	
336	Munster-027	0.000000	0.000000	
337	Crown Point-Ross-029	0.000000	0.000000	
338	Merrillville-030	0.000000	0.000000	
339	Dyer-034	0.000000	0.000000	
340	St. John Corp-035	0.000000	0.000000	
341	Schererville-036	0.000000	0.000000	
342	Crown Point-Cap-042	0.000000	0.000000	

Enter the TIF LOIT PTRC rates for all TIF Districts where the taxpayers receive property tax replacement credit. If taxpayers in the TIF District pay 100% of the tax rate, or in other words don't receive the LOIT property tax replacement credit, then LOIT PTRC rates **will not** be entered for those TIF Districts. The TIF LOIT PTRC Rates will be entered in Column 10 for TIF LOIT PTRC. The TIF LOIT PTRC rates are equal to the LOIT PTRC rates for the taxing district in which the TIF district is located.

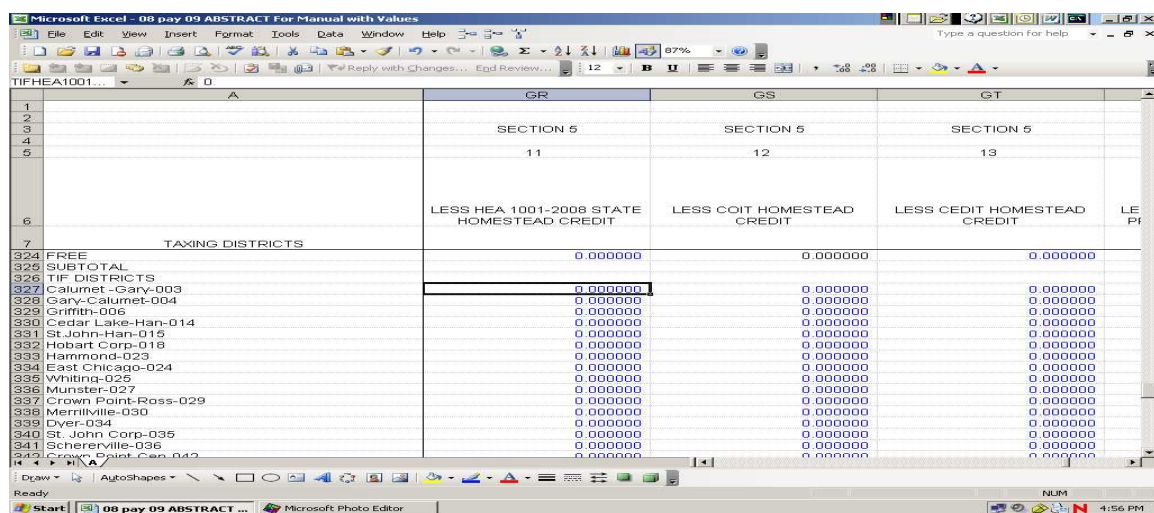
	GQ	GR	GS	LE
1				
2				
3	SECTION 5	SECTION 5	SECTION 5	
4				
5	10	11	12	
6	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	
7	TAXING DISTRICTS			
323	FREE	0.000000	0.000000	0.000000
324	FREE	0.000000	0.000000	0.000000
325	SUBTOTAL			
326	TIF DISTRICTS			
327	Calumet - Gary-003	5.000000	0.000000	0.000000
328	Gary-Calumet-004	5.000000	0.000000	0.000000
329	Griffith-006	5.000000	0.000000	0.000000
330	Cedar Lake-Han-014	5.000000	0.000000	0.000000
331	St John-Han-015	5.000000	0.000000	0.000000
332	Hobart Corp-018	5.000000	0.000000	0.000000
333	Hammond-023	5.000000	0.000000	0.000000
334	East Chicago-024	5.000000	0.000000	0.000000
335	Whiting-025	5.000000	0.000000	0.000000
336	Munster-027	5.000000	0.000000	0.000000
337	Crown Point-Ross-029	5.000000	0.000000	0.000000
338	Merrillville-030	5.000000	0.000000	0.000000
339	Dyer-034	5.000000	0.000000	0.000000
340	St. John Corp-035	5.000000	0.000000	0.000000
341	Schererville-036	5.000000	0.000000	0.000000

After all the TIF LOIT PTRC rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” click the TIF & TIR DATA button and then click the OK button. You will be taken to the “TIF DATA” entry menu.

If applicable, the next “TIF DATA” item that needs to be entered is the TIF HEA 1001-2008 State Homestead Credit (HSC) rates. On the “TIF DATA” entry menu make sure the TIF HEA 1001 HSC Rates button is selected. After the TIF HEA 1001 HSC Rates has been selected, then click the OK button



After the OK button has been clicked, then you will be taken to the cell where TIF HEA 1001-2008 HSC rates are entered.

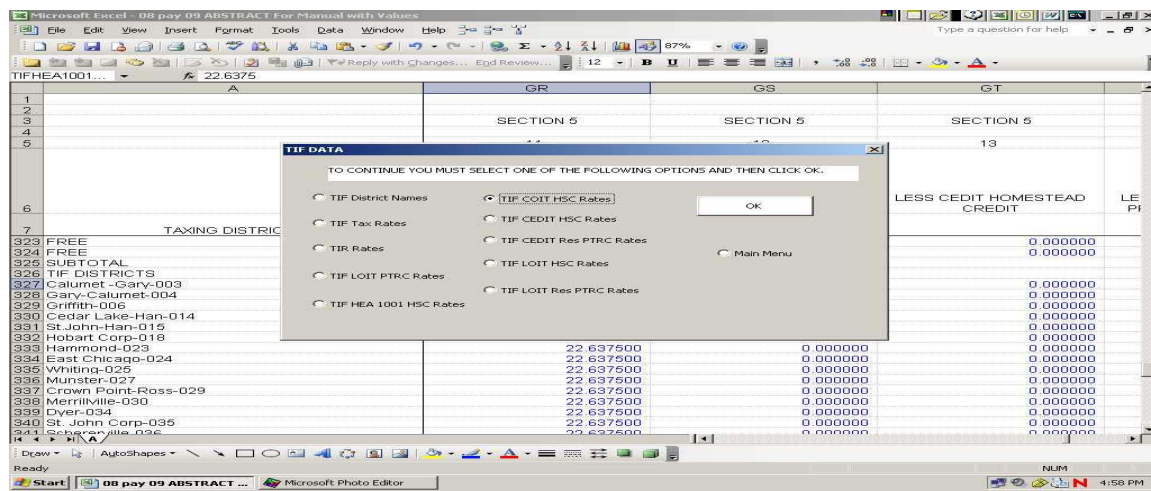


Enter TIF HEA 1001-2008 Rates for those TIF Districts where taxpayers receive homestead credit. The TIF district HEA 1001-2008 homestead credit rates are equal to the HEA 1001-2008 State homestead credit rates for the taxing district in which the TIF district is located.

	A	GR	GS	GT	LE
1					
2					
3		SECTION 5	SECTION 5	SECTION 5	
4					
5		11	12	13	
6		LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	LE PI
7	TAXING DISTRICTS				
323	FREE	0.000000	0.000000	0.000000	
324	FREE	0.000000	0.000000	0.000000	
325	SUBTOTAL				
326	TIF DISTRICTS				
327	Calumet - Gary-003	22.637500	0.000000	0.000000	
328	Gary-Calumet-004	22.637500	0.000000	0.000000	
329	Griffith-006	22.637500	0.000000	0.000000	
330	Cedar Lake-Han-014	22.637500	0.000000	0.000000	
331	St John-Han-015	22.637500	0.000000	0.000000	
332	Hobart Corp-018	22.637500	0.000000	0.000000	
333	Hammond-023	22.637500	0.000000	0.000000	
334	East Chicago-024	22.637500	0.000000	0.000000	
335	Whiting-025	22.637500	0.000000	0.000000	
336	Munster-027	22.637500	0.000000	0.000000	
337	Crown Point-Ross-029	22.637500	0.000000	0.000000	
338	Merrillville-030	22.637500	0.000000	0.000000	
339	Dyer-034	22.637500	0.000000	0.000000	
340	St John Corp-035	22.637500	0.000000	0.000000	
341	Schweizer-Alia-036	22.637500	0.000000	0.000000	

After the TIF HEA 1001-2008 State HSC rates have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". From the "DATA ENTRY MENU" make sure the TIF & TIR DATA button is selected and click then OK button. This will take you to the "TIF DATA" entry menu.

If applicable, the next "TIF DATA" item that needs to be entered is the TIF COIT Homestead Credit Rate. Make sure the TIF COIT HSC Rate button is selected then click the OK button.



After the OK button has been clicked, then you will be taken to the cell where TIF COIT HSC rates are entered. Enter TIF COIT HSC Rates for those TIF Districts that have taxpayers that receive COIT homestead credit. The TIF COIT HSC rates are equal to the COIT HSC rates for the taxing district in which the TIF is located.

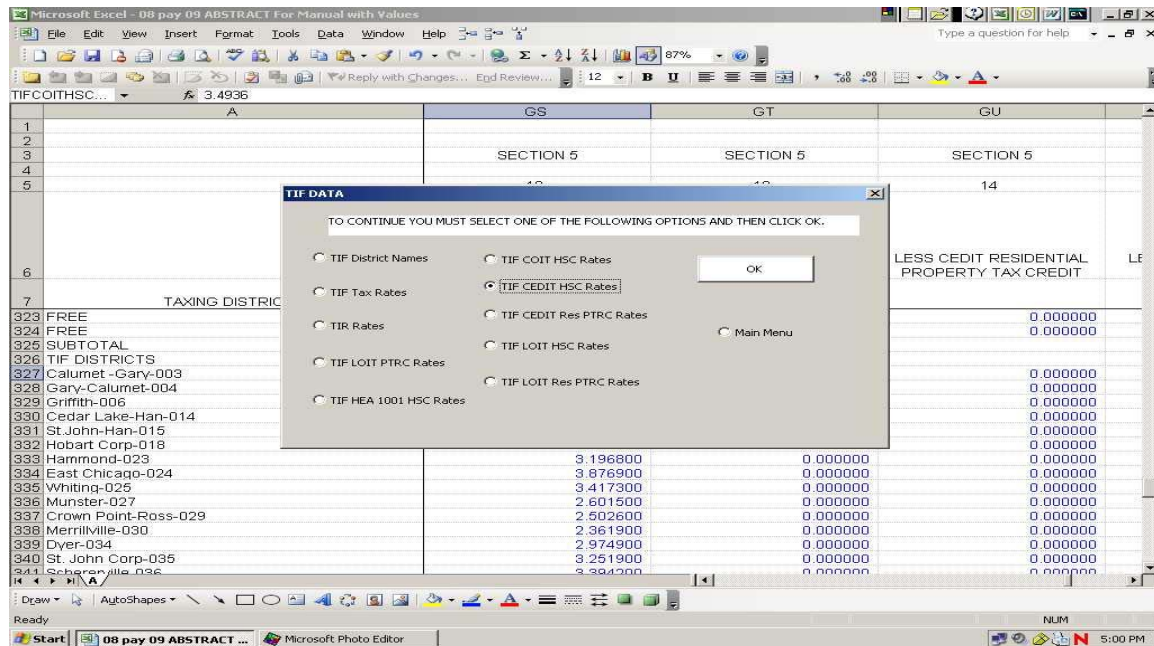
	A	GR	GS	GT	LE
1					
2		SECTION 5	SECTION 5	SECTION 5	
3		11	12	13	
4					
5					
6		LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	LE PI
7	TAXING DISTRICTS				
323	FREE	0.000000	0.000000	0.000000	
324	FREE	0.000000	0.000000	0.000000	
325	SUBTOTAL				
326	TIF DISTRICTS				
327	Calumet - Gary-003	22.637500	0.000000	0.000000	
328	Gary-Calumet-004	22.637500	0.000000	0.000000	
329	Griffith-006	22.637500	0.000000	0.000000	
330	Cedar Lake-Han-014	22.637500	0.000000	0.000000	
331	St John-Han-015	22.637500	0.000000	0.000000	
332	Hobart Corp-018	22.637500	0.000000	0.000000	
333	Hammond-023	22.637500	0.000000	0.000000	
334	East Chicago-024	22.637500	0.000000	0.000000	
335	Whiting-025	22.637500	0.000000	0.000000	
336	Munster-027	22.637500	0.000000	0.000000	
337	Crown Point-Ross-029	22.637500	0.000000	0.000000	
338	Merrillville-030	22.637500	0.000000	0.000000	
339	Dyer-034	22.637500	0.000000	0.000000	
340	St John Corp-035	22.637500	0.000000	0.000000	
341	Scheranville-036	22.637500	0.000000	0.000000	

After all TIF COIT HSC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” make sure the TIF & TIR DATA button is selected and then click the OK button. This will take you to the “TIF DATA” entry menu.

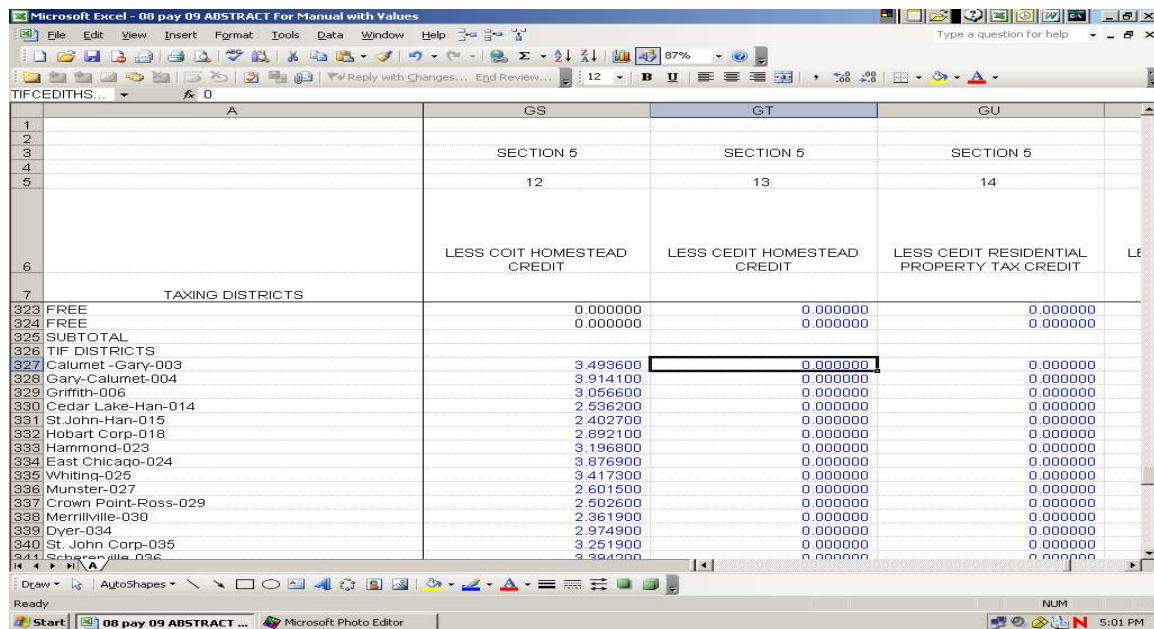
	A	GS	GT	GU	LE
1					
2		SECTION 5	SECTION 5	SECTION 5	
3		12	13	14	
4					
5					
6		LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LE
7	TAXING DISTRICTS				
323	FREE	0.000000	0.000000	0.000000	
324	FREE	0.000000	0.000000	0.000000	
325	SUBTOTAL				
326	TIF DISTRICTS				
327	Calumet - Gary-003	3.493600	0.000000	0.000000	
328	Gary-Calumet-004	3.914100	0.000000	0.000000	
329	Griffith-006	3.056500	0.000000	0.000000	
330	Cedar Lake-Han-014	2.536200	0.000000	0.000000	
331	St John-Han-015	2.402700	0.000000	0.000000	
332	Hobart Corp-018	2.692100	0.000000	0.000000	
333	Hammond-023	3.196800	0.000000	0.000000	
334	East Chicago-024	3.876900	0.000000	0.000000	
335	Whiting-025	3.417300	0.000000	0.000000	
336	Munster-027	2.601500	0.000000	0.000000	
337	Crown Point-Ross-029	2.502600	0.000000	0.000000	
338	Merrillville-030	2.361900	0.000000	0.000000	
339	Dyer-034	2.974900	0.000000	0.000000	
340	St John Corp-035	3.251900	0.000000	0.000000	
341	Scheranville-036	2.384200	0.000000	0.000000	

If applicable, the next “TIF DATA” item that needs to be entered is the TIF CREDIT Homestead Credit Rates. On the “TIF DATA” entry menu make sure the TIF CREDIT HSC Rates button is selected. After the TIF CREDIT

HSC Rates button has been selected, then click the OK button. The TIF CREDIT HSC rates are equal to the CREDIT HSC rates for the taxing district in which the TIF district is located.



After the OK button has been clicked, then you will be taken to the cell where TIF CREDIT HSC rates are entered.

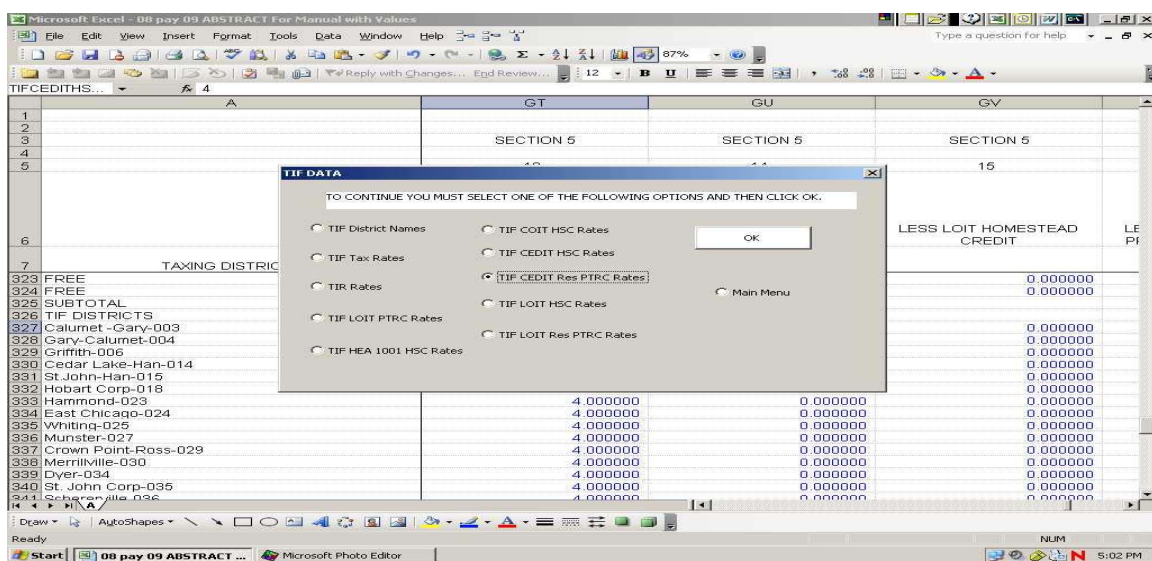


Enter TIF CREDIT HSC Rates for those TIF Districts that have taxpayers that receive CREDIT homestead credit.

	A	GT	GU	GV
1		SECTION 5	SECTION 5	SECTION 5
2				
3		13	14	15
4				
5				
6		LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT
7	TAXING DISTRICTS			
8	323 FREE	0.000000	0.000000	0.000000
9	324 FREE	0.000000	0.000000	0.000000
10	325 SUBTOTAL			
11	326 TIF DISTRICTS			
12	327 Calumet - Gary-003	4.000000	0.000000	0.000000
13	328 Gary-Calumet-004	4.000000	0.000000	0.000000
14	329 Griffith-006	4.000000	0.000000	0.000000
15	330 Cedar Lake-Han-014	4.000000	0.000000	0.000000
16	331 St John-Han-015	4.000000	0.000000	0.000000
17	332 Hobart Corp-018	4.000000	0.000000	0.000000
18	333 Hammond-023	4.000000	0.000000	0.000000
19	334 East Chicago-024	4.000000	0.000000	0.000000
20	335 Whiting-025	4.000000	0.000000	0.000000
21	336 Munster-027	4.000000	0.000000	0.000000
22	337 Crown Point-Ross-029	4.000000	0.000000	0.000000
23	338 Merrillville-030	4.000000	0.000000	0.000000
24	339 Dyer-034	4.000000	0.000000	0.000000
25	340 St. John Corp-035	4.000000	0.000000	0.000000
26	341 Schererville-036	4.000000	0.000000	0.000000

After all TIF CREDIT HSC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” make sure the TIF & TIR DATA button is selected and click then OK button. This will take you to the “TIF DATA” entry menu.

If applicable, the next “TIF DATA” item that needs to be entered is the TIF CREDIT RESIDENTIAL Property Tax Replacement Credit Rates. Note: these are **not** the same as the CREDIT HSC rates. On the “TIF DATA” entry menu make sure the TIF CREDIT Res PTRC Rates button is selected. After the TIF CREDIT Res PTRC Rates button has been selected, then click the OK button. The TIF CREDIT Res PTRC rates are equal to the CREDIT Res PTRC rates for the taxing district in which the TIF district is located.



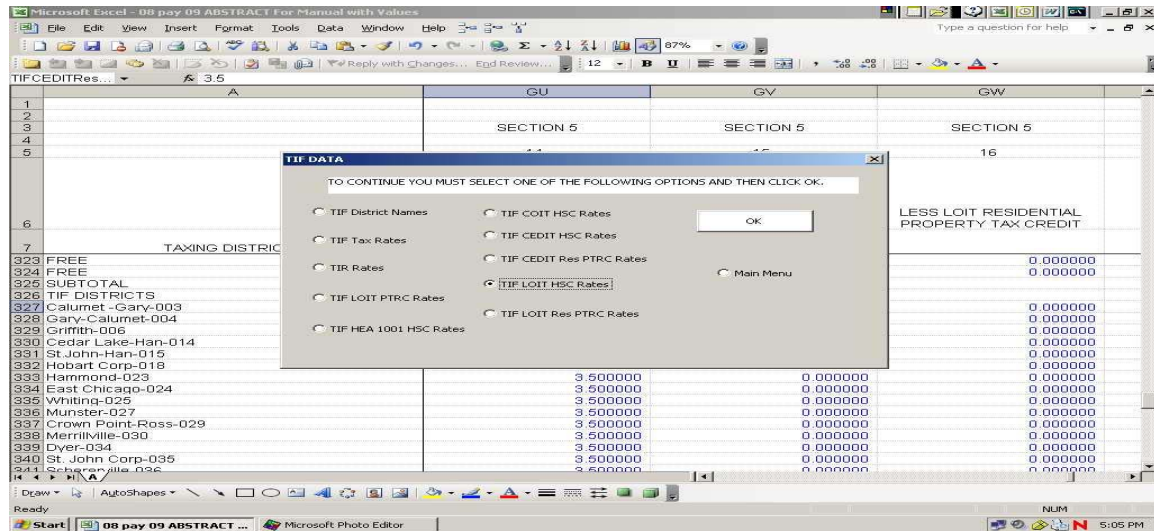
After the OK button has been clicked, then you will be taken to the cell where TIF CREDIT Residential Property Tax Credit rates are entered. Enter TIF CREDIT Residential Property Tax Credit Rates for those TIF Districts that have taxpayers that receive CREDIT Residential Property Tax Credit. The TIF CREDIT Res PTRC Rate will be entered in Section 5, Column 14

	A	GU	GV	GW	GX
1					
2		SECTION 5	SECTION 5	SECTION 5	SECTION 5
3					
4		14	15	16	17
5					
6		LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES
7	TAXING DISTRICTS				
128	TIF DISTRICTS				
129	Calumet -Gary-003	0.00	0.00	0.00	1,329,191.32
130	Gary-Calumet-004	0.00	0.00	0.00	11,764,416.37
131	Griffith-006	0.00	0.00	0.00	5,504.33
132	Cedar Lake-Han-014	0.00	0.00	0.00	192,555.23
133	St John-Han-015	0.00	0.00	0.00	37,031.67
134	Hobart Corp-018	0.00	0.00	0.00	470,667.87
135	Hammond-023	0.00	0.00	0.00	18,553,696.86
136	East Chicago-024	0.00	0.00	0.00	11,402,903.06
137	Whiting-025	0.00	0.00	0.00	1,231,263.55
138	Munster-027	0.00	0.00	0.00	587,641.33
139	Crown Point-Ross-029	0.00	0.00	0.00	190,313.07
140	Merrillville-030	0.00	0.00	0.00	2,293,193.62
141	Dyer-034	0.00	0.00	0.00	3,555,536.89
142	St John Corp-035	0.00	0.00	0.00	689,082.29
143	Schererville-036	0.00	0.00	0.00	3,451,117.45
144	Crown Point-Cen-042	0.00	0.00	0.00	797,133.06
145	Cedar Lake-Center-043	0.00	0.00	0.00	92,647.08
146	Hobart Ross-046	0.00	0.00	0.00	3,514,629.06
147	FREE	0.00	0.00	0.00	0.00

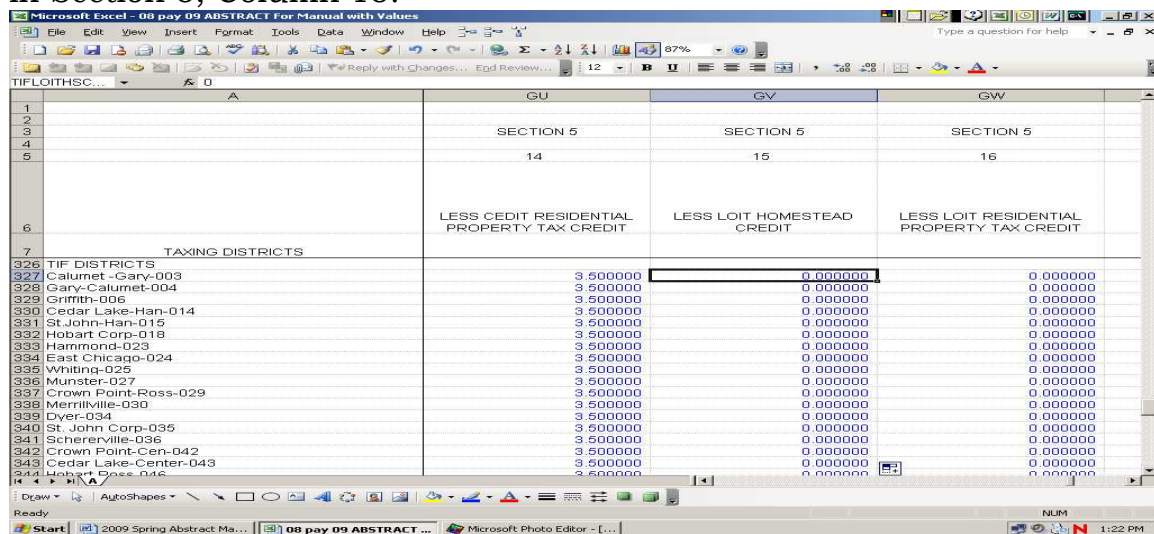
After all the TIF CREDIT Res PTRC Rates have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". From the "DATA ENTRY MENU" make sure the TIF & TIR DATA button is selected and click then OK button. This will take you to the "TIF DATA" entry menu.

	A	GU	GV	GW
1				
2		SECTION 5	SECTION 5	SECTION 5
3				
4		14	15	16
5				
6		LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
7	TAXING DISTRICTS			
323	FREE	0.000000	0.000000	0.000000
324	FREE	0.000000	0.000000	0.000000
325	SUBTOTAL			
326	TIF DISTRICTS			
327	Calumet -Gary-003	3.500000	0.000000	0.000000
328	Gary-Calumet-004	3.500000	0.000000	0.000000
329	Griffith-006	3.500000	0.000000	0.000000
330	Cedar Lake-Han-014	3.500000	0.000000	0.000000
331	St John-Han-015	3.500000	0.000000	0.000000
332	Hobart Corp-018	3.500000	0.000000	0.000000
333	Hammond-023	3.500000	0.000000	0.000000
334	East Chicago-024	3.500000	0.000000	0.000000
335	Whiting-025	3.500000	0.000000	0.000000
336	Munster-027	3.500000	0.000000	0.000000
337	Crown Point-Ross-029	3.500000	0.000000	0.000000
338	Merrillville-030	3.500000	0.000000	0.000000
339	Dyer-034	3.500000	0.000000	0.000000
340	St John Corp-035	3.500000	0.000000	0.000000
341	Schererville-036	3.500000	0.000000	0.000000

If applicable, the next “TIF DATA” item that needs to be entered is the TIF LOIT Homestead Credit Rates. Note: these are **not** the same as the State or CEDIT HSC rates. On the “TIF DATA” entry menu make sure the TIF LOIT HSC Rates button is selected. After the TIF LOIT HSC button has been selected, then click the OK button. The TIF LOIT HSC rates are equal to the LOIT HSC rates for the taxing district in which the TIF district is located.



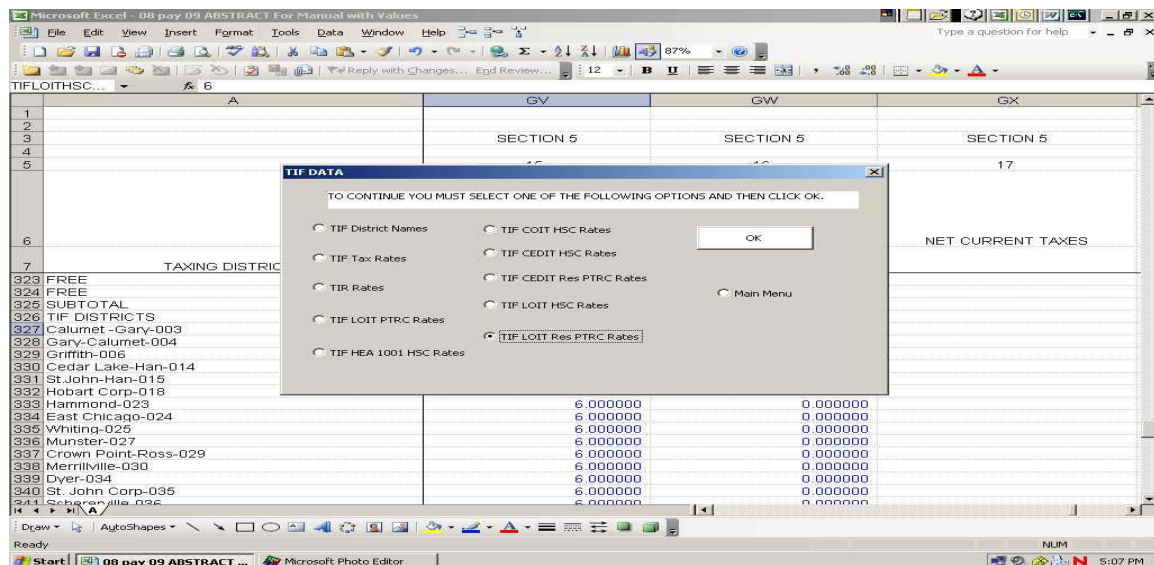
After the OK button has been clicked, then you will be taken to the cell where TIF LOIT Homestead Credit rates are entered. Enter TIF LOIT Homestead Credit Rates for those TIF Districts that have taxpayers that receive LOIT Homestead Credit. The TIF LOIT HSC Rate will be entered in Section 5, Column 15.



After all the TIF LOIT HSC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” make sure the TIF & TIR DATA button is selected and click then OK button. This will take you to the “TIF DATA” entry menu.

	GV	GW	GX
SECTION 5		SECTION 5	SECTION 5
15		16	17
LESS LOIT HOMESTEAD CREDIT		LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES
TAXING DISTRICTS			
323 FREE	0.000000	0.000000	
324 FREE	0.000000	0.000000	
325 SUBTOTAL			
326 TIF DISTRICTS			
327 Calumet - Gary-003	6.000000	0.000000	
328 Gary-Calumet-004	6.000000	0.000000	
329 Griffith-006	6.000000	0.000000	
330 Cedar Lake-Han-014	6.000000	0.000000	
331 St John-Han-015	6.000000	0.000000	
332 Hobart Corp-018	6.000000	0.000000	
333 Hammond-023	6.000000	0.000000	
334 East Chicago-024	6.000000	0.000000	
335 Whiting-025	6.000000	0.000000	
336 Munster-027	6.000000	0.000000	
337 Crown Point-Ross-029	6.000000	0.000000	
338 Merrillville-030	6.000000	0.000000	
339 Dyer-034	6.000000	0.000000	
340 St John Corp-035	6.000000	0.000000	
341 Scherrenville-036	6.000000	0.000000	

If applicable, the next “TIF DATA” item that needs to be entered is the TIF LOIT Residential Property Tax Replacement Credit Rates. Note: these are **not** the same as the CEDIT Residential PTRC rates. On the “TIF DATA” entry menu make sure the TIF LOIT Res PTRC Rates button is selected. After the TIF LOIT Res PTRC Rates button has been selected, then click the OK button. The TIF LOIT Res PTRC rates are equal to the LOIT Res PTRC rates for the taxing district in which the TIF district is located.



After the OK button has been clicked, then you will be taken to the cell where TIF LOIT Residential Property Tax Replacement Credit rates are entered.

	A	GW	GX	GY
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4		16	17	18
5				
6		LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	DELINQUENT TAX
7	TAXING DISTRICTS			
323	FREE	0.000000		
324	FREE	0.000000		
325	SUBTOTAL			
326	TIF DISTRICTS			
327	Calumet - Gary-003	0.000000		
328	Gary-Calumet-004	0.000000		
329	Griffith-006	0.000000		
330	Cedar Lake-Han-014	0.000000		
331	St John-Han-015	0.000000		
332	Hobart Corp-018	0.000000		
333	Hammond-023	0.000000		
334	East Chicago-024	0.000000		
335	Whiting-025	0.000000		
336	Munster-027	0.000000		
337	Crown Point-Ross-029	0.000000		
338	Merrillville-030	0.000000		
339	Dyer-034	0.000000		
340	St John Corp-035	0.000000		
341	Schererville-036	0.000000		

Enter TIF LOIT Res PTRC Rates for those TIF Districts that have taxpayers that receive LOIT Res PTRC. The TIF LOIT Res PTRC Rate will be entered in Section 5, Column 16.

	A	GW	GX	GY
1				
2				
3		SECTION 5	SECTION 5	SECTION 5
4		16	17	18
5				
6		LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	DELINQUENT TAX
7	TAXING DISTRICTS			
323	FREE	0.000000		
324	FREE	0.000000		
325	SUBTOTAL			
326	TIF DISTRICTS			
327	Calumet - Gary-003	5.500000		
328	Gary-Calumet-004	5.500000		
329	Griffith-006	5.500000		
330	Cedar Lake-Han-014	5.500000		
331	St John-Han-015	5.500000		
332	Hobart Corp-018	5.500000		
333	Hammond-023	5.500000		
334	East Chicago-024	5.500000		
335	Whiting-025	5.500000		
336	Munster-027	5.500000		
337	Crown Point-Ross-029	5.500000		
338	Merrillville-030	5.500000		
339	Dyer-034	5.500000		
340	St John Corp-035	5.500000		
341	Schererville-036	5.500000		

After all the TIF LOIT Res PTRC Rates have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. From the “DATA ENTRY MENU” make sure the TIF & TIR DATA button is selected and click then OK button. This will take you to the “TIF DATA” entry menu.

After all the TIF & TIR data has been entered, then you have completed the primary setup for the TIF Data. Next, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

TIF Section 1 Data Entry

After you have completed the primary setup for the TIF District(s), you are ready to enter the TIF data in Sections 1A, 1B and 5.

TIF Values need to be entered in Section 1A and 1B of the abstract.

TIF amount(s) on **TIF DISTRICT** line(s) are to be entered as a **negative amount(s)**.

TIF amount(s) entered on the **TAXING DISTRICT** line(s) of the taxing district(s) where the TIF District(s) is located are to be entered as **positive amounts(s)**.

The Grand Total of the TIF Column should equal zero.

The following screens are examples of the TIF entries in Real Estate. Note that the TIF entries in the Personal Property Columns will look the same as real estate entries. Real Estate TIF entries are in Section 1 Column 16. Individual Personal Property TIF entries are in Section 1B Column 21. Business Personal Property TIF entries are in Section 1B Column 33.

TIF Entry on Taxing District Line – Real Estate

Microsoft Excel - 08 pay 09 ABSTRACT For Manual with Values

	A	R	S	T	U	
		SECTION 1A	SECTION 1A	SECTION 1A	SECTION 1A	SEC
		16	17	18	19	
				PERSONAL PROPERTY OTHER THAN BUSINESS PERSONAL PROPERTY	VETERANS' DEDUCTIONS	TAX EXEM
	TAXING DISTRICTS	TIF	NET VALUE OF REAL ESTATE			
8	Calumet Township	0	149,445,120	292,830	0	
9	Calumet Township Gary Sanitary	0	15,926,070	0	0	
10	Gary Corp Calumet Twp Lake Ridge Sch	18,998,820	90,399,550	103,230	0	
11	Gary Corp Calumet Twp Gary Sch	158,053,960	1,510,708,817	621,680	0	
12	Lake Station Corp Calumet Twp	0	1,702,900	0	0	
13	Griffith Corp Calumet Twp	145,640	597,675,905	672,250	0	
14	Cedar Creek Township	0	325,090,691	749,270	0	
15	Lowell Corp Cedar Creek Twp	0	260,306,485	1,474,140	0	
16	Eagle Creek Township	0	102,147,910	1,584,709	0	
17	Hanover Township	0	169,511,340	483,540	0	
18	Cedar Lake Corp Hanover Twp	6,411,640	233,180,805	171,570	0	
19	Saint John Corp Hanover Twp	1,195,800	160,992,590	97,180	0	
20	Hobart Township	0	10,609,620	5,750	0	
21	Gary Corp Hobart Twp River Forest Sch	0	2,985,650	0	0	
22	Hobart Corp Hobart Twp Hobart City Sch	13,036,220	799,958,671	929,360	0	
23	Hobart Corp Hobart Twp City Sch Gary Sanitary	0	1,990,170	0	0	
24	Lake Station Corp Hobart Twp River Forest Sch	0	73,545,540	83,270	0	
25	Lake Station Corp Hobart Twp Lake Station Sch	0	209,665,360	216,360	0	
26	New Chicago Corp (Hobart)	0	45,670,244	31,580	0	
27	Hammond Corp (North)	257,735,210	2,165,085,264	2,096,200	0	
28	East Chicago Corp (North)	135,720,150	709,443,295	689,260	0	

Ready

Microsoft Excel - 08 p...

TIF Entry on TIF District Line – Real Estate

Microsoft Excel - 08 pay 09 ABSTRACT For Manual with Values

	A	R	S	T	U	
		SECTION 1A	SECTION 1A	SECTION 1A	SECTION 1A	SEC
		16	17	18	19	
				PERSONAL PROPERTY OTHER THAN BUSINESS PERSONAL PROPERTY	VETERANS' DEDUCTIONS	TAX EXEM
	TAXING DISTRICTS	TIF	NET VALUE OF REAL ESTATE			
128	TIF DISTRICTS					
129	Calumet - Gary-003	(18,998,820)	18,998,820	0	0	
130	Gary-Calumet-004	(158,053,960)	158,053,960	0	0	
131	Griffith-006	(145,640)	145,640	0	0	
132	Cedar Lake-Han-014	(6,411,640)	6,411,640	0	0	
133	St John-Han-015	(1,195,800)	1,195,800	0	0	
134	Hobart Corp-018	(13,036,220)	13,036,220	0	0	
135	Hammond-023	(257,735,210)	257,735,210	0	0	
136	East Chicago-024	(135,720,150)	135,720,150	0	0	
137	Whiting-025	(5,626,380)	5,626,380	0	0	
138	Munster-027	(19,766,800)	19,766,800	0	0	
139	Crown Point-Ross-029	(6,467,300)	6,467,300	0	0	
140	Merrillville-030	(70,581,780)	70,581,780	0	0	
141	Oyer-034	(155,972,160)	155,972,160	0	0	
142	St. John Corp-035	(27,930,070)	27,930,070	0	0	
143	Schererville-036	(155,402,320)	155,402,320	0	0	
144	Crown Point-Cen-042	(27,747,040)	27,747,040	0	0	
145	Cedar Lake-Center-043	(3,290,050)	3,290,050	0	0	
146	Hobart Ross-046	(92,011,700)	92,011,700	0	0	
147	FREE	0	0	0	0	
148	FREE	0	0	0	0	

Ready

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TIF Column – Grand Total

Microsoft Excel - 08 pay 09 ABSTRACT For Manual with Values

File Edit View Insert Format Tools Data Window Help

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R196 =R127+R194

	A	R	S	T	U	
		SECTION 1A	SECTION 1A	SECTION 1A	SECTION 1A	SEC
		16	17	18	19	
		TIF	NET VALUE OF REAL ESTATE	PERSONAL PROPERTY OTHER THAN BUSINESS PERSONAL PROPERTY	VETERANS' DEDUCTIONS	TAX EXEM
7	TAXING DISTRICTS					
179	FREE	0	0	0	0	
180	FREE	0	0	0	0	
181	FREE	0	0	0	0	
182	FREE	0	0	0	0	
183	FREE	0	0	0	0	
184	FREE	0	0	0	0	
185	FREE	0	0	0	0	
186	FREE	0	0	0	0	
187	FREE	0	0	0	0	
188	FREE	0	0	0	0	
189	FREE	0	0	0	0	
190	FREE	0	0	0	0	
191	FREE	0	0	0	0	
192	FREE	0	0	0	0	
193	FREE	0	0	0	0	
194	TOTAL TIF DISTRICTS	(\$1,156,093,040)	\$1,156,093,040	\$0	\$0	
195						
196	GRAND TOTAL	\$0	\$21,824,671,652	\$22,953,044	\$0	
197						
198						

Draw AutoShapes

Ready

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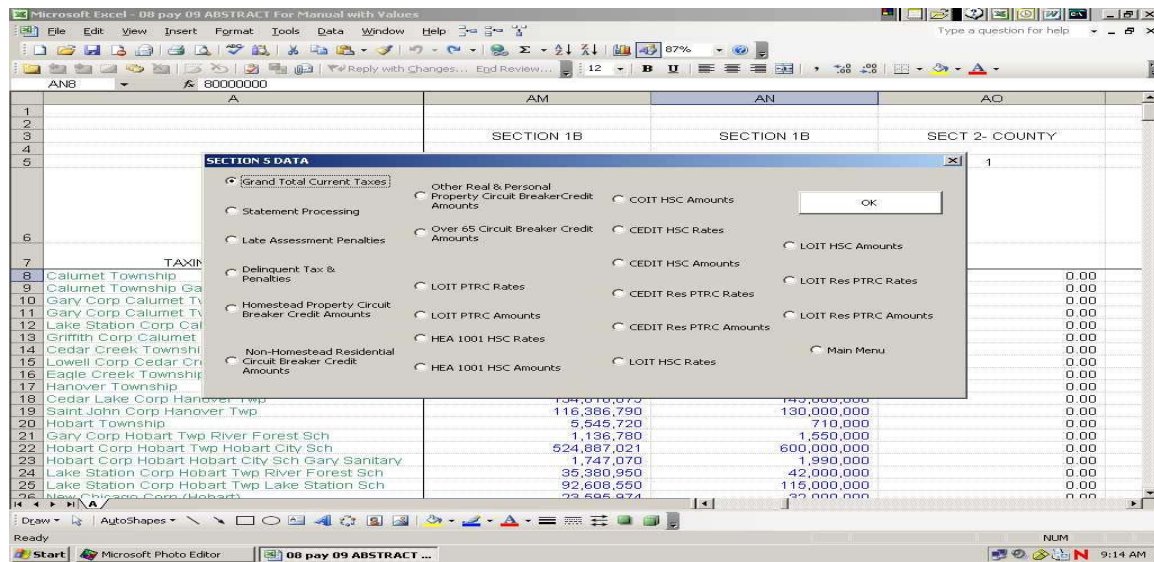
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When Section 1 data entry is completed, then simultaneously, press the CTRL“E” keys to return to the “DATA ENTRY MENU”.

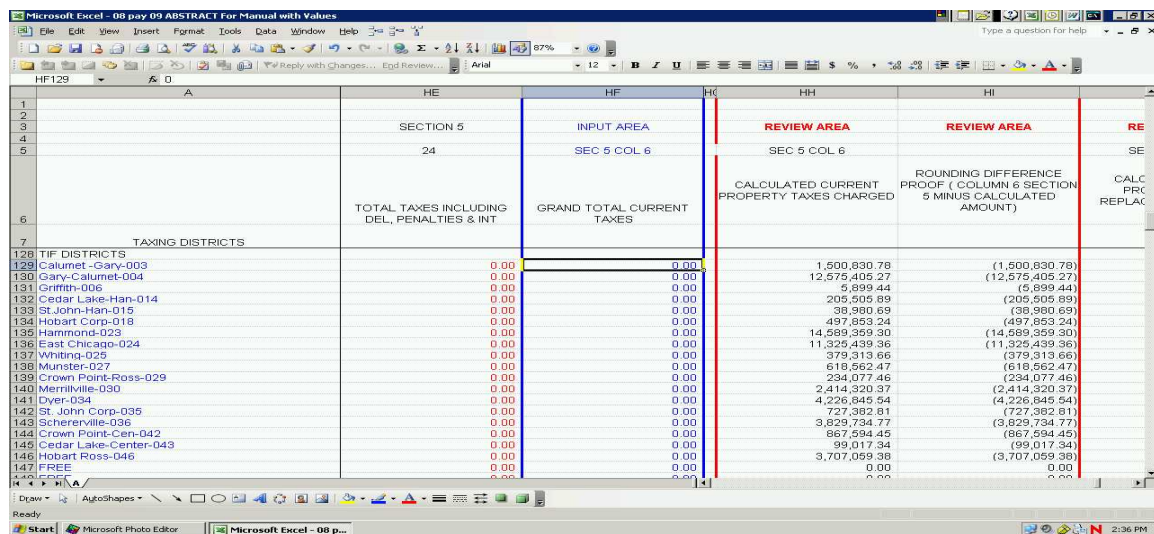
ENTERING SECTION 5 DATA

Select the SECTION 5 button on the “DATA ENTRY MENU” and click the OK button.

From the “SECTION 5 DATA” Menu select the Grand Total Current Taxes button and click the OK button.



You will need to scroll down to the TIF District(s) line and enter the TIF Grand Total Current Taxes amount as a positive amount.



After the TIF Grand Total Current Taxes have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data, then select the SECTION 5 button and click the OK button.

	HF	HH	HI	HJ	RE
	INPUT AREA	REVIEW AREA	REVIEW AREA	REVIEW AREA	
	SEC 5 COL 6	SEC 5 COL 6	SEC 5 COL 6	SEC 5 COL 10	
	GRAND TOTAL CURRENT TAXES	CALCULATED CURRENT PROPERTY TAXES CHARGED	ROUNDING DIFFERENCE PROOF (COLUMN 6 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED LOIT PROPERTY TAX REPLACEMENT CREDIT	ROUNDI PROO SEC CALCUL
128 TIF DISTRICTS					
129 Calumet - Gary-003	1,500,830.78	1,500,830.78	0.00	75,041.54	
130 Gary-Calumet-004	12,575,414.34	12,575,405.27	(0.01)	628,770.26	
131 Griffith-006	5,899.44	5,899.44	0.00	294.97	
132 Cedar Lake-Han-014	205,505.85	205,505.89	(0.04)	10,275.29	
133 St. John-Han-015	38,980.70	38,980.69	0.01	1,949.03	
134 Hobart Corp-018	497,853.28	497,853.24	0.04	24,892.66	
135 Hammond-023	19,534,156.72	19,534,154.35	(0.01)	976,707.72	
136 East Chicago-024	12,003,055.70	12,003,055.70	0.00	600,152.79	
137 Whiting-025	1,296,066.87	1,296,066.88	(0.01)	64,803.34	
138 Munster-027	618,569.44	618,562.47	0.00	30,928.12	
139 Crown Point-Ross-029	234,077.36	234,077.46	(0.10)	11,703.87	
140 Merrillville-030	2,414,320.36	2,414,320.37	(0.01)	120,716.02	
141 Dyer-034	4,227,172.58	4,226,845.54	0.00	211,342.28	
142 St. John Corp-035	727,383.67	727,382.81	(0.06)	36,369.14	
143 Schererville-036	3,829,780.26	3,829,734.77	(0.01)	191,486.74	
144 Crown Point-Cen-042	867,596.89	867,594.45	(0.02)	43,379.72	
145 Cedar Lake-Center-043	99,019.87	99,017.34	(0.03)	4,950.87	
146 Hobart Ross-046	3,707,059.39	3,707,059.38	0.01	185,352.97	
147 FREE	0.00	0.00	0.00	0.00	

The next data item to be entered into Section 5 if applicable is the TIF Statement Processing Fee. Select the Statement Processing button and click the OK button.

	HF	HH	HI	HJ	RE
	INPUT AREA	REVIEW AREA	REVIEW AREA	REVIEW AREA	
	SEC 5 COL 6	SEC 5 COL 6	SEC 5 COL 6	SEC 5 COL 10	
	GRAND TOTAL CURRENT TAXES	CALCULATED CURRENT PROPERTY TAXES CHARGED	ROUNDING DIFFERENCE PROOF (COLUMN 6 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED LOIT PROPERTY TAX REPLACEMENT CREDIT	ROUNDI PROO SEC CALCUL
128 TIF DISTRICTS					
129 Calumet - Gary-003	1,500,830.78	1,500,830.78	0.00	75,041.54	
130 Gary-Calumet-004	12,575,414.34	12,575,405.27	(0.01)	628,770.26	
131 Griffith-006	5,899.44	5,899.44	0.00	294.97	
132 Cedar Lake-Han-014	205,505.85	205,505.89	(0.04)	10,275.29	
133 St. John-Han-015	38,980.70	38,980.69	0.01	1,949.03	
134 Hobart Corp-018	497,853.28	497,853.24	0.04	24,892.66	
135 Hammond-023	19,534,156.72	19,534,154.35	(0.01)	976,707.72	
136 East Chicago-024	12,003,055.70	12,003,055.70	0.00	600,152.79	
137 Whiting-025	1,296,066.87	1,296,066.88	(0.01)	64,803.34	
138 Munster-027	618,569.44	618,562.47	0.00	30,928.12	
139 Crown Point-Ross-029	234,077.36	234,077.46	(0.10)	11,703.87	
140 Merrillville-030	2,414,320.36	2,414,320.37	(0.01)	120,716.02	
141 Dyer-034	4,227,172.58	4,226,845.54	0.00	211,342.28	
142 St. John Corp-035	727,383.67	727,382.81	(0.06)	36,369.14	
143 Schererville-036	3,829,780.26	3,829,734.77	(0.01)	191,486.74	
144 Crown Point-Cen-042	867,596.89	867,594.45	(0.02)	43,379.72	
145 Cedar Lake-Center-043	99,019.87	99,017.34	(0.03)	4,950.87	
146 Hobart Ross-046	3,707,059.39	3,707,059.38	0.01	185,352.97	
147 FREE	0.00	0.00	0.00	0.00	

You will need to scroll down to the TIF District(s) line and enter the TIF Statement Processing Charges as a positive amount.

	GL	GM	GN	GO	GP
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After the TIF Statement Processing Charges have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data, then select the SECTION 5 button and click the OK button.

Microsoft Excel - 08 pay 09 ABSTRACT For Manual with Values

File Edit View Insert Format Tools Data Window Help

Type a question for help

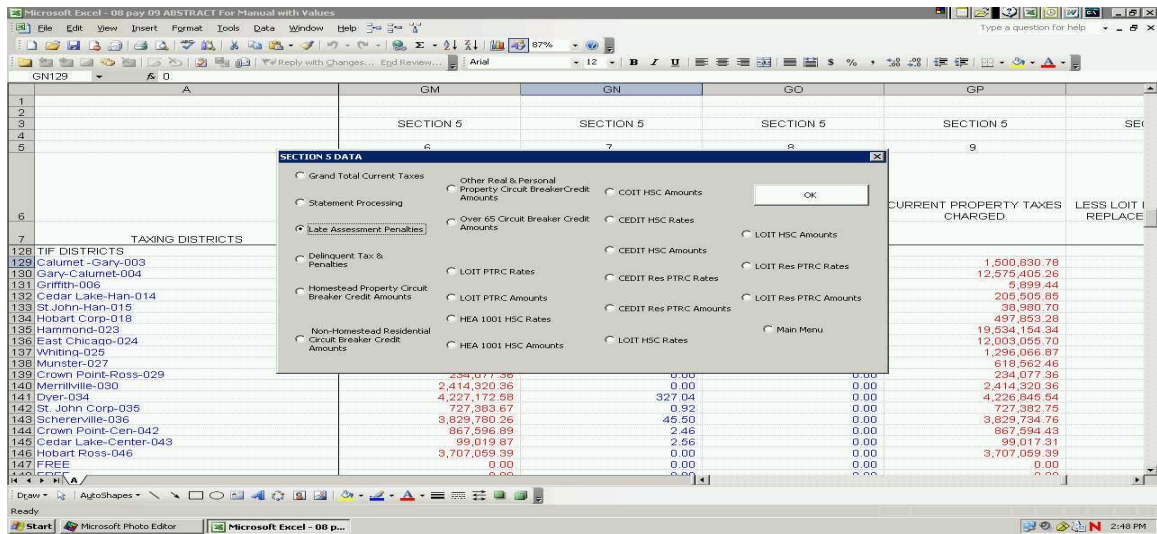
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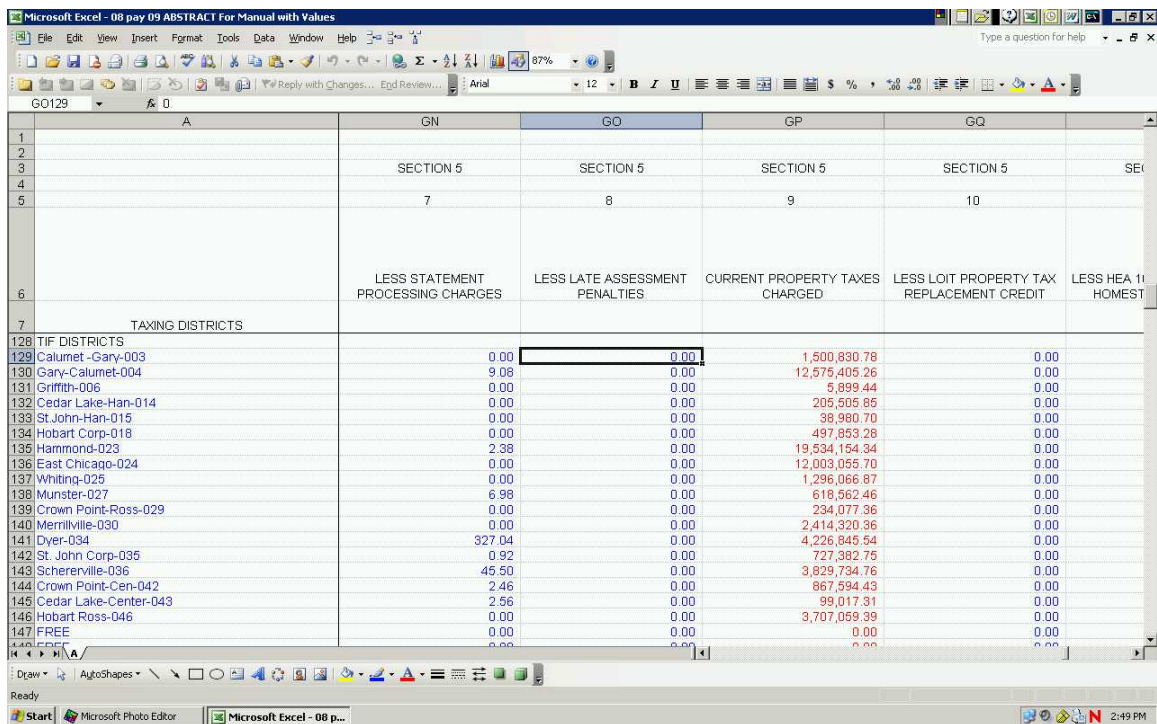
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128	TIF DISTRICTS					
129	Calumet - Gary-003	1,500,830.78	0.00	0.00	1,500,830.78	
130	Gary-Calumet-004	12,575,414.34	9.08	0.00	12,575,405.26	
131	Griffith-006	5,899.44	0.00	0.00	5,899.44	
132	Cedar Lake-Han-014	205,505.85	0.00	0.00	205,505.85	
133	St.John-Han-015	38,980.70	0.00	0.00	38,980.70	
134	Hobart Corp-018	497,853.28	0.00	0.00	497,853.28	
135	Hammond-023	19,534,156.72	2.38	0.00	19,534,154.34	
136	East Chicago-024	12,003,055.70	0.00	0.00	12,003,055.70	
137	Whiting-025	1,296,066.87	0.00	0.00	1,296,066.87	
138	Munster-027	618,569.44	6.98	0.00	618,562.46	
139	Crown Point-Ross-029	234,077.36	0.00	0.00	234,077.36	
140	Merrillville-030	2,414,320.36	0.00	0.00	2,414,320.36	
141	Dyer-034	4,227,172.58	327.04	0.00	4,226,845.54	
142	St. John Corp-035	727,383.67	0.92	0.00	727,382.75	
143	Schererville-036	3,829,780.26	45.50	0.00	3,829,734.76	
144	Crown Point-Cen-042	867,596.89	2.46	0.00	867,594.43	
145	Cedar Lake-Center-043	99,019.87	2.56	0.00	99,017.31	
146	Hobart Ross-046	3,707,059.39	0.00	0.00	3,707,059.39	
147	FREE	0.00	0.00	0.00	0.00	
148		0.00	0.00	0.00	0.00	

Draw

AutoShapes



You will need to scroll down to the TIF District(s) line and enter the TIF Late Assessment Penalties as a positive amount.



After the TIF Late Assessment Penalties have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data, then select the SECTION 5 button and click the OK button.

	GN	GO	GP
SECTION 5	SECTION 5	SECTION 5	
7	8	9	
LESS STATEMENT PROCESSING CHARGES	LESS LATE ASSESSMENT PENALTIES	CURRENT PROPERTY TAXES CHARGED	LESS
TAXING DISTRICTS			
128 TIF DISTRICTS			
129 Calumet - Gary-003	0.00	0.00	1,500,830.78
130 Gary-Calumet-004	9.08	25.00	12,575,380.26
131 Griffith-006	0.00	0.00	5,899.44
132 Cedar Lake-Han-014	0.00	0.00	205,505.85
133 St John-Han-015	0.00	0.00	38,980.70
134 Hobart Corp-018	0.00	0.00	497,853.28
135 Hammond-023	2.38	0.00	19,534,154.34
136 East Chicago-024	0.00	0.00	12,003,055.70
137 Whiting-025	0.00	0.00	1,296,066.87
138 Munster-027	6.98	0.00	618,562.46
139 Crown Point-Ross-029	0.00	0.00	234,077.36
140 Merrillville-030	0.00	0.00	2,414,320.36
141 Dyer-034	327.04	100.00	4,226,745.54
142 St. John Corp-035	0.92	0.00	727,382.75
143 Schererville-036	45.50	0.00	3,829,734.76
144 Crown Point-Cen-042	2.46	0.00	867,594.43
145 Cedar Lake-Center-043	2.56	0.00	99,017.31
146 Hobart Corp-046	0.00	0.00	2,707,050.30

The next data item to be entered into Section 5 if applicable is the TIF Delinquent Tax and Penalties. Select the Delinquent Tax and Penalties button and click the OK button.

	GN	GO	GP
SECTION 5	SECTION 5	SECTION 5	
7	8	9	
LESS STATEMENT PROCESSING CHARGES	LESS LATE ASSESSMENT PENALTIES	CURRENT PROPERTY TAXES CHARGED	LESS
TAXING DISTRICTS			
128 TIF DISTRICTS			
129 Calumet - Gary-003	0.00	0.00	1,500,830.78
130 Gary-Calumet-004	9.08	25.00	12,575,380.26
131 Griffith-006	0.00	0.00	5,899.44
132 Cedar Lake-Han-014	0.00	0.00	205,505.85
133 St John-Han-015	0.00	0.00	38,980.70
134 Hobart Corp-018	0.00	0.00	497,853.28
135 Hammond-023	2.38	0.00	19,534,154.34
136 East Chicago-024	0.00	0.00	12,003,055.70
137 Whiting-025	0.00	0.00	1,296,066.87
138 Munster-027	6.98	0.00	618,562.46
139 Crown Point-Ross-029	0.00	0.00	234,077.36
140 Merrillville-030	0.00	0.00	2,414,320.36
141 Dyer-034	327.04	100.00	4,226,745.54
142 St. John Corp-035	0.92	0.00	727,382.75
143 Schererville-036	45.50	0.00	3,829,734.76
144 Crown Point-Cen-042	2.46	0.00	867,594.43
145 Cedar Lake-Center-043	2.56	0.00	99,017.31
146 Hobart Corp-046	0.00	0.00	2,707,050.30

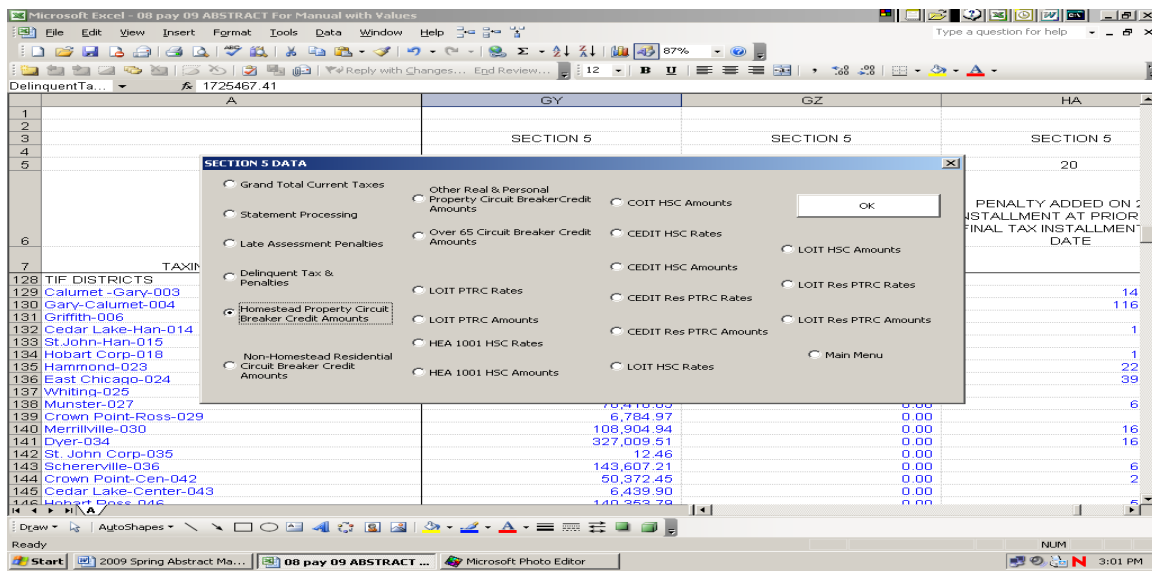
Delinquent Taxes and Penalties are entered in Columns 18, 19, 20 and 21 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF Delinquent Tax and Penalties as a positive amount.

	A	GY	GZ	HA	HB
1					
2					
3		SECTION 5	SECTION 5	SECTION 5	SECTION 5
4					
5		18	19	20	21
6		DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR	PENALTY ADDED ON 2ND INSTALLMENT AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE	10% PENALTY ON PRIOR YEAR'S TAXES AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE
7	TAKING DISTRICTS				
128	TIF DISTRICTS				
129	Calumet -Gary-003	0.00	0.00	0.00	0.00
130	Gary-Calumet-004	0.00	0.00	0.00	0.00
131	Griffith-006	0.00	0.00	0.00	0.00
132	Cedar Lake-Han-014	0.00	0.00	0.00	0.00
133	St John-Han-015	0.00	0.00	0.00	0.00
134	Hobart Corp-018	0.00	0.00	0.00	0.00
135	Hammond-023	0.00	0.00	0.00	0.00
136	East Chicago-024	0.00	0.00	0.00	0.00
137	Whiting-025	0.00	0.00	0.00	0.00
138	Munster-027	0.00	0.00	0.00	0.00
139	Crown Point-Ross-029	0.00	0.00	0.00	0.00
140	Merrillville-030	0.00	0.00	0.00	0.00
141	Dyer-034	0.00	0.00	0.00	0.00
142	St John Corp-035	0.00	0.00	0.00	0.00
143	Schererville-036	0.00	0.00	0.00	0.00
144	Crown Point-Cen-042	0.00	0.00	0.00	0.00
145	Cedar Lake-Center-043	0.00	0.00	0.00	0.00
146	Hobart Ross-046	0.00	0.00	0.00	0.00
147	FREE	0.00	0.00	0.00	0.00

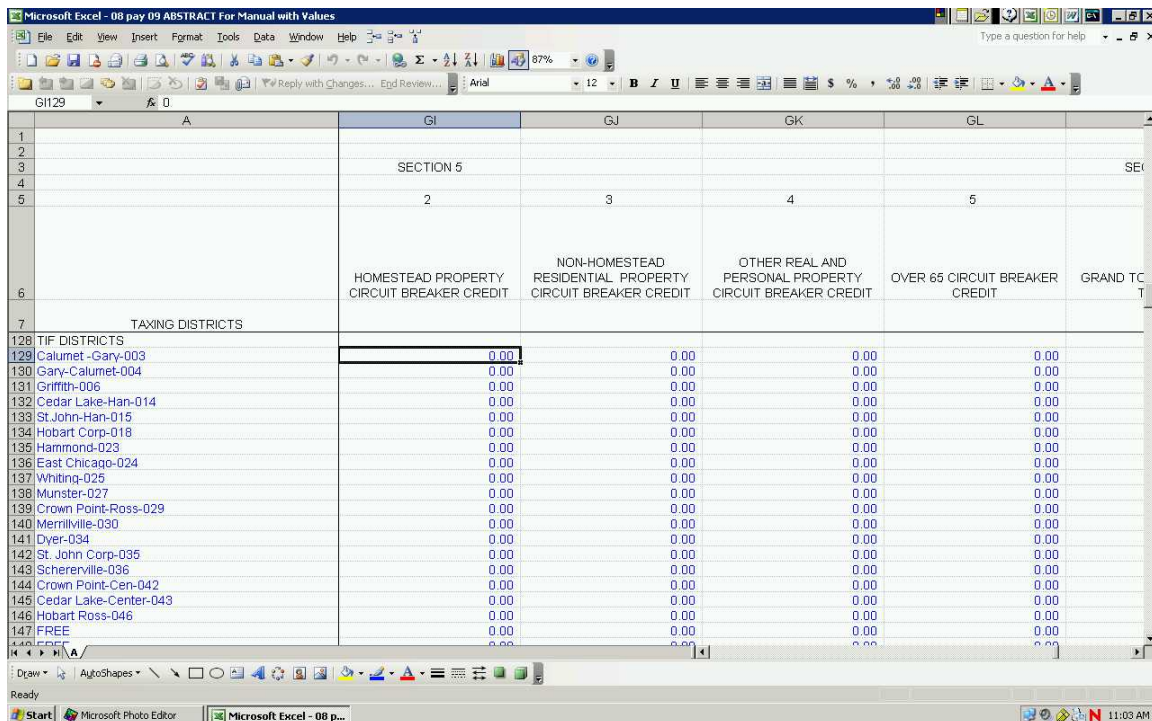
After the TIF Delinquent Tax and Penalties have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data, then select the SECTION 5 button and click the OK button.

	A	GY	GZ	HA	HB
1					
2					
3		SECTION 5	SECTION 5	SECTION 5	SECTION 5
4					
5		18	19	20	21
6		DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR	PENALTY ADDED ON 2ND INSTALLMENT AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE	10% PENALTY ON PRIOR YEAR'S TAXES AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE
7	TAKING DISTRICTS				
128	TIF DISTRICTS				
129	Calumet -Gary-003	644,221.37	0.00	14,968.09	0.00
130	Gary-Calumet-004	4,689,551.93	0.00	116,899.75	0.00
131	Griffith-006	32,612.78	0.00	432.92	0.00
132	Cedar Lake-Han-014	22,159.16	0.00	1,301.05	0.00
133	St John-Han-015	0.00	0.00	0.00	0.00
134	Hobart Corp-018	34,106.07	0.00	1,549.82	0.00
135	Hammond-023	594,846.52	0.00	22,036.40	0.00
136	East Chicago-024	1,126,186.66	0.00	39,335.71	0.00
137	Whiting-025	276,543.72	0.00	195.48	0.00
138	Munster-027	78,410.05	0.00	6,476.54	0.00
139	Crown Point-Ross-029	6,784.97	0.00	238.13	0.00
140	Merrillville-030	108,904.94	0.00	16,491.19	0.00
141	Dyer-034	327,009.51	0.00	16,974.61	0.00
142	St John Corp-035	12.46	0.00	0.94	0.00
143	Schererville-036	143,607.21	0.00	6,269.45	0.00
144	Crown Point-Cen-042	50,372.45	0.00	2,179.16	0.00
145	Cedar Lake-Center-043	6,439.90	0.00	190.56	0.00
146	Hobart Ross-046	140,353.79	0.00	5,108.83	0.00
147	FREE	0.00	0.00	0.00	0.00

The next data item to be entered into Section 5 if applicable is the TIF Homestead Property Circuit Breaker Amounts. Select the Homestead Property Circuit Breaker Amounts button and click the OK button.

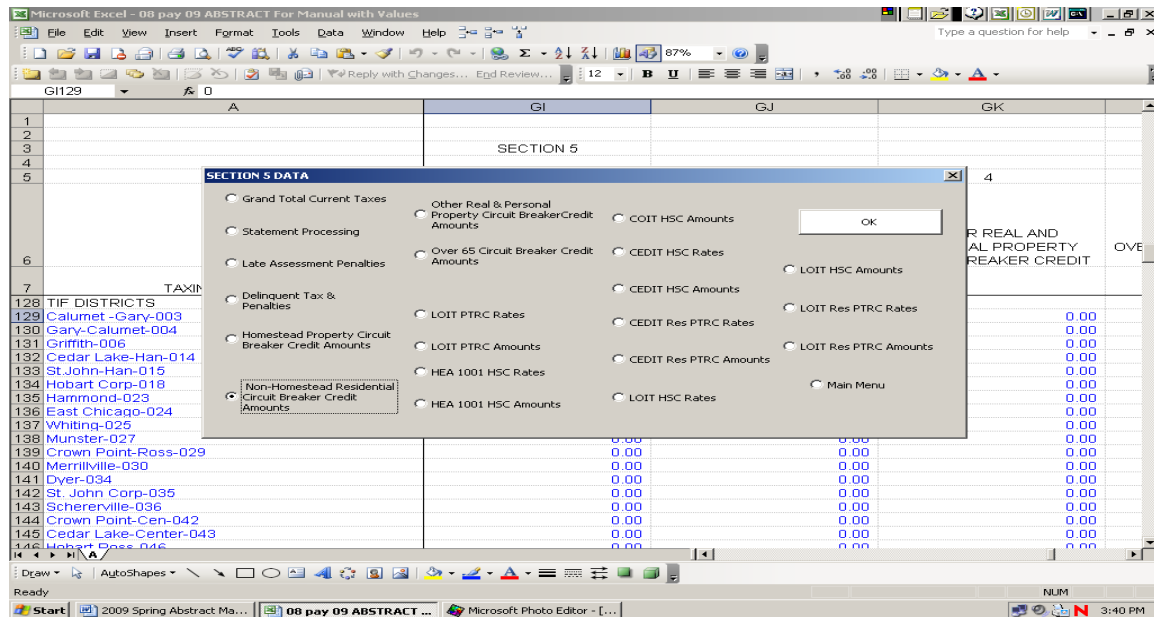


TIF Homestead Property Circuit Breaker amounts are entered in Column 2 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF Homestead Property Circuit Breaker as positive amounts.

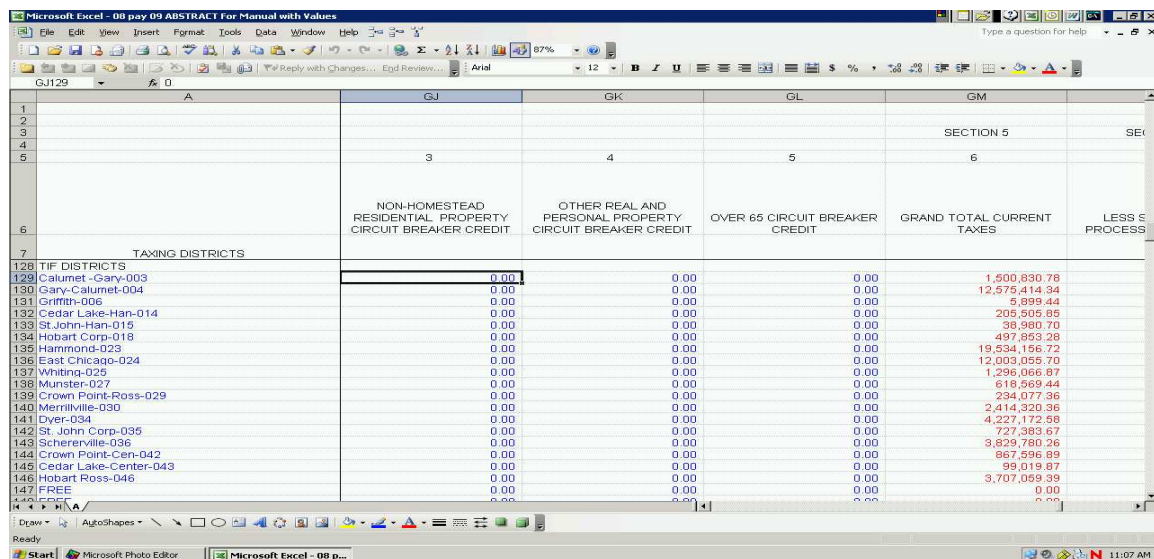


After the TIF Homestead Property Circuit Breaker Amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data select the Section 5 button and click the OK button.

The next data item to be entered into Section 5, if applicable, is the TIF Non Homestead Residential Circuit Breaker Credit amounts. Select the Non Homestead Residential Circuit Breaker Credit amounts button and click the OK button.

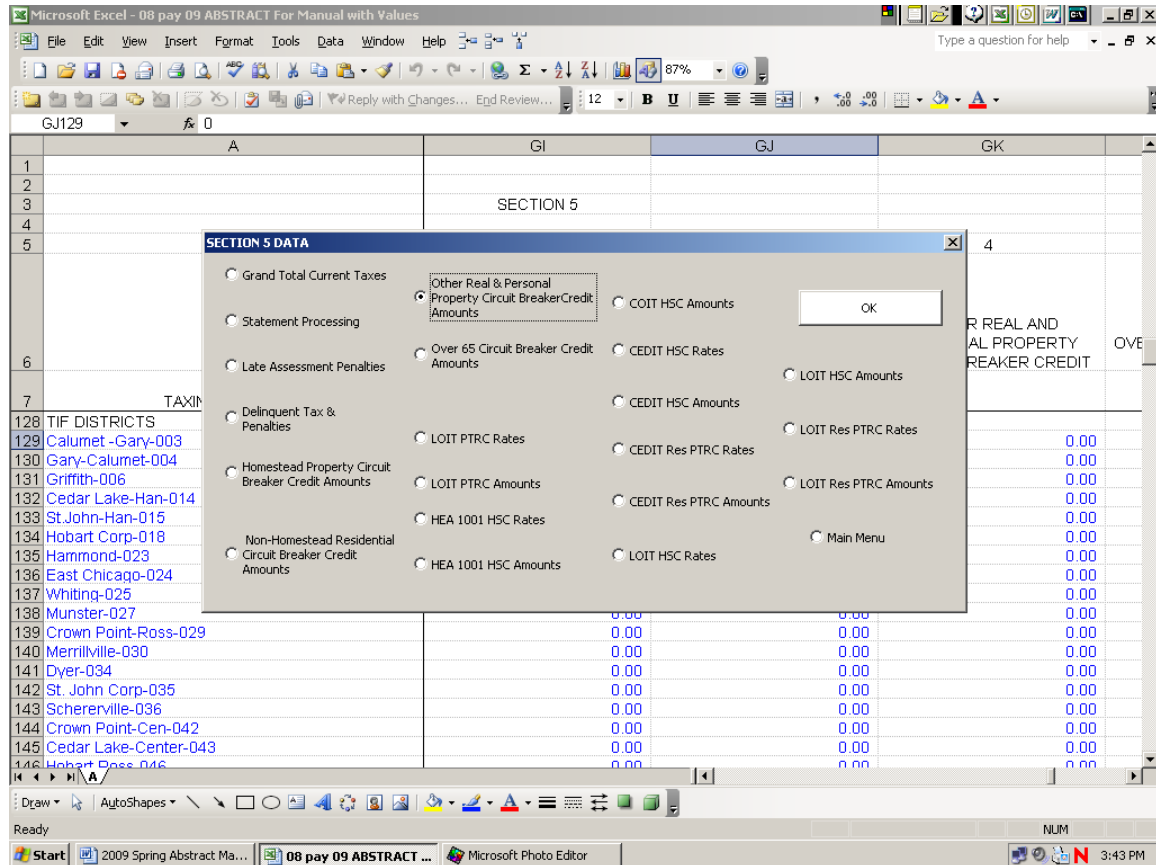


TIF Non Homestead Residential Circuit Breaker amounts are entered in Column 3 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF Non Homestead Residential Circuit Breaker as positive amounts.



After the TIF Non Homestead Residential Circuit Breaker Amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data select the Section 5 button and click the OK button.

The next data item to be entered into Section 5, if applicable, is the TIF Other Real and Personal Property Circuit Breaker Credit amounts. Select the Other Real and Personal Property Circuit Breaker Credit amounts button and click the OK button.



TIF Other Real and Personal Property Circuit Breaker amounts are entered in Column 4 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF Other Real and Personal Property Circuit Breaker as positive amounts.

	A	GK	GL	GM
1				
2				
3				
4				
5				SECTION 5
6		4	5	6
7	TAXING DISTRICTS			
128	TIF DISTRICTS			
129	Calumet-Gary-003	0.00	0.00	1,500,830.78
130	Gary-Calumet-004	0.00	0.00	12,575,414.34
131	Griffith-006	0.00	0.00	5,899.44
132	Cedar Lake-Han-014	0.00	0.00	205,505.85
133	St John-Han-015	0.00	0.00	38,980.70
134	Hobart Corp-018	0.00	0.00	497,853.28
135	Hammond-023	0.00	0.00	19,534,156.72
136	East Chicago-024	0.00	0.00	12,003,055.70
137	Whiting-025	0.00	0.00	1,296,066.87
138	Munster-027	0.00	0.00	618,569.44
139	Crown Point-Ross-029	0.00	0.00	234,077.36
140	Merrillville-030	0.00	0.00	2,414,320.36
141	Dyer-034	0.00	0.00	4,227,172.58
142	St John Corp-035	0.00	0.00	727,383.67
143	Schererville-036	0.00	0.00	3,829,780.26
144	Crown Point-Cen-042	0.00	0.00	867,596.89
145	Cedar Lake-Center-043	0.00	0.00	99,019.87
146	Hobart Corp-046	0.00	0.00	3,707,059.39

After the TIF Other Real and Personal Property Circuit Breaker Amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data select the Section 5 button and click the OK button.

The next data item to be entered into Section 5, if applicable, is the TIF Over 65 Circuit Breaker Credit amounts. Select the Over 65 Circuit Breaker Credit amounts button and click the OK button.

	A	GK	GL	GM
1				
2				
3				
4				
5				SECTION 5
6				6
7	TAXING DISTRICTS			
128	TIF DISTRICTS			
129	Calumet-Gary-003	0.00	0.00	1,500,830.78
130	Gary-Calumet-004	0.00	0.00	12,575,414.34
131	Griffith-006	0.00	0.00	5,899.44
132	Cedar Lake-Han-014	0.00	0.00	205,505.85
133	St John-Han-015	0.00	0.00	38,980.70
134	Hobart Corp-018	0.00	0.00	497,853.28
135	Hammond-023	0.00	0.00	19,534,156.72
136	East Chicago-024	0.00	0.00	12,003,055.70
137	Whiting-025	0.00	0.00	1,296,066.87
138	Munster-027	0.00	0.00	618,569.44
139	Crown Point-Ross-029	0.00	0.00	234,077.36
140	Merrillville-030	0.00	0.00	2,414,320.36
141	Dyer-034	0.00	0.00	4,227,172.58
142	St John Corp-035	0.00	0.00	727,383.67
143	Schererville-036	0.00	0.00	3,829,780.26
144	Crown Point-Cen-042	0.00	0.00	867,596.89
145	Cedar Lake-Center-043	0.00	0.00	99,019.87
146	Hobart Corp-046	0.00	0.00	3,707,059.39

TIF Over 65 Circuit Breaker amounts are entered in Column 4 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF Over 65 Property Circuit Breaker as positive amounts.

	GL	GM	GN	GO
5		SECTION 5	SECTION 5	SECTION 5
6	OVER 65 CIRCUIT BREAKER CREDIT	GRAND TOTAL CURRENT TAXES	LESS STATEMENT PROCESSING CHARGES	LESS LATE ASSESSMENT PENALTIES
7	TAXING DISTRICTS			
128 TIF DISTRICTS				
129 Calumet -Gary-003	0.00	1,500,830.78	0.00	0.00
130 Gary-Calumet-004	0.00	12,575,414.34	0.00	0.00
131 Griffith-006	0.00	5,899.44	0.00	0.00
132 Cedar Lake-Han-014	0.00	205,505.85	0.00	0.00
133 St John-Han-015	0.00	38,980.70	0.00	0.00
134 Hobart Corp-018	0.00	497,853.28	0.00	0.00
135 Hammond-023	0.00	19,534,156.72	2.38	0.00
136 East Chicago-024	0.00	12,003,055.70	0.00	0.00
137 Whiting-025	0.00	1,296,066.87	0.00	0.00
138 Munster-027	0.00	618,569.44	6.98	0.00
139 Crown Point-Ross-029	0.00	234,077.36	0.00	0.00
140 Merrillville-030	0.00	2,414,320.36	0.00	0.00
141 Dyer-034	0.00	4,227,172.58	327.04	0.00
142 St John Corp-035	0.00	727,383.67	0.92	0.00
143 Schererville-036	0.00	3,829,780.26	45.50	0.00
144 Crown Point-Cen-042	0.00	867,596.89	2.46	0.00
145 Cedar Lake-Center-043	0.00	99,019.87	2.56	0.00
146 Hobart Ross-046	0.00	3,707,059.39	0.00	0.00
147 FREE	0.00	0.00	0.00	0.00

After the TIF Over 65 Circuit Breaker Amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data select the Section 5 button and click the OK button.

The next data item to be entered into Section 5 if applicable is the TIF LOIT PTRC Amounts. Select the LOIT PTRC Amounts button and click the OK button.

	GK	GL	GM
5		SECTION 5	
6		6	
7			
128 TIF DISTRICTS			
129 Calumet -Gary-003			
130 Gary-Calumet-004			
131 Griffith-006			
132 Cedar Lake-Han-014			
133 St John-Han-015			
134 Hobart Corp-018			
135 Hammond-023			
136 East Chicago-024			
137 Whiting-025			
138 Munster-027			
139 Crown Point-Ross-029			
140 Merrillville-030			
141 Dyer-034			
142 St John Corp-035			
143 Schererville-036			
144 Crown Point-Cen-042			
145 Cedar Lake-Center-043			
146 Hobart Ross-046			

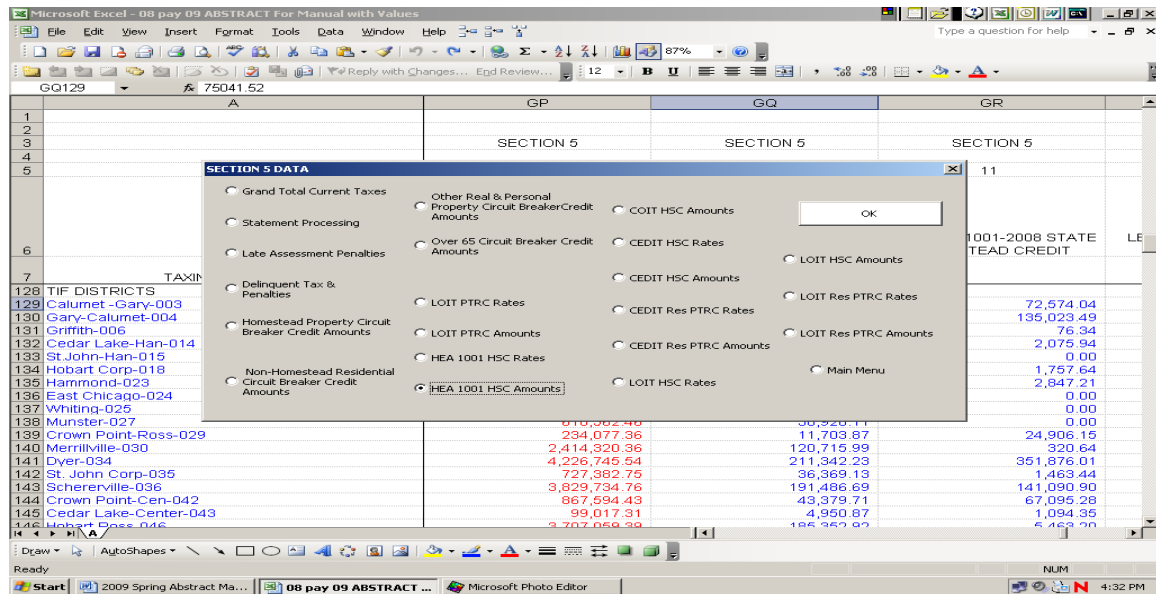
The cursor will be in the first taxing district of Section 5, Column 10. You will need to scroll down to the TIF district line. In Column 10 of Section 5 enter the LOIT PTRC amount as a positive number. The amount entered will be the TIF portion of the LOIT property tax replacement credit that is from the LOIT PTRC rate.

	GW	GX	GY	GZ
SECTION 5				
16		17	18	19
LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT		NET CURRENT TAXES	DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR
TAXING DISTRICTS				
128 TIF DISTRICTS				
129 Calumet - Gary-003	0.00	1,297,255.15	644,221.37	0.00
130 Gary-Calumet-004	0.00	11,704,136.62	4,689,551.93	0.00
131 Griffin-006	0.00	5,467.86	32,612.78	0.00
132 Cedar Lake-Han-014	0.00	191,631.48	22,159.16	0.00
133 St. John-Han-015	0.00	37,031.67	0.00	0.00
134 Hobart Corp-018	0.00	469,863.85	34,106.07	0.00
135 Hammond-023	0.00	18,552,462.23	594,846.52	0.00
136 East Chicago-024	0.00	11,402,903.06	1,126,156.66	0.00
137 Whiting-025	0.00	1,231,263.55	276,543.72	0.00
138 Munster-027	0.00	587,641.33	79,410.05	0.00
139 Crown Point-Ross-029	0.00	178,824.46	6,784.97	0.00
140 Merrillville-030	0.00	2,253,039.35	108,804.94	0.00
141 Dyer-034	0.00	3,385,119.37	327,009.51	0.00
142 St. John Corp-035	0.00	688,260.03	12.46	0.00
143 Schererville-036	0.00	3,378,763.68	143,607.21	0.00
144 Crown Point-Cen-042	0.00	702,577.91	50,372.45	0.00
145 Cedar Lake-Center-043	0.00	92,096.07	6,439.90	0.00
146 Hobart Ross-046	0.00	3,512,090.14	140,353.79	0.00
147 FREE	0.00	0.00	0.00	0.00
148 FREE	0.00	0.00	0.00	0.00

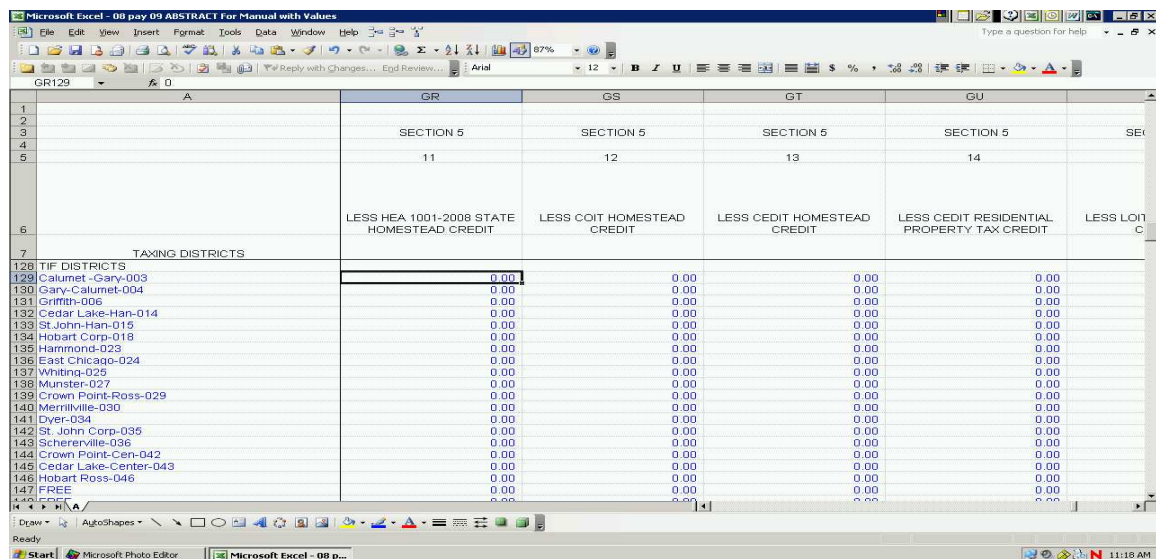
After the TIF LOIT PTRC amounts have been entered, then simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU". To continue with Section 5 data entry, then from the "DATA ENTRY MENU" select the Section 5 button and click the OK button.

	GQ	GR	GS	GT	SE
SECTION 5					
10		11	12	13	
LESS LOIT PROPERTY TAX REPLACEMENT CREDIT		LESS HEA 1001-2008 STATE HOMESTEAD CREDIT	LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT PROPERTY
TAXING DISTRICTS					
128 TIF DISTRICTS					
129 Calumet - Gary-003	75,041.52	0.00	0.00	0.00	0.00
130 Gary-Calumet-004	628,770.10	0.00	0.00	0.00	0.00
131 Griffin-006	294.97	0.00	0.00	0.00	0.00
132 Cedar Lake-Han-014	10,275.29	0.00	0.00	0.00	0.00
133 St. John-Han-015	1,949.03	0.00	0.00	0.00	0.00
134 Hobart Corp-018	24,892.65	0.00	0.00	0.00	0.00
135 Hammond-023	976,707.48	0.00	0.00	0.00	0.00
136 East Chicago-024	600,152.64	0.00	0.00	0.00	0.00
137 Whiting-025	64,803.32	0.00	0.00	0.00	0.00
138 Munster-027	30,928.11	0.00	0.00	0.00	0.00
139 Crown Point-Ross-029	11,703.87	0.00	0.00	0.00	0.00
140 Merrillville-030	120,715.99	0.00	0.00	0.00	0.00
141 Dyer-034	211,342.23	0.00	0.00	0.00	0.00
142 St. John Corp-035	36,369.13	0.00	0.00	0.00	0.00
143 Schererville-036	191,486.69	0.00	0.00	0.00	0.00
144 Crown Point-Cen-042	43,379.71	0.00	0.00	0.00	0.00
145 Cedar Lake-Center-043	4,950.87	0.00	0.00	0.00	0.00
146 Hobart Ross-046	185,352.92	0.00	0.00	0.00	0.00
147 FREE	0.00	0.00	0.00	0.00	0.00
148 FREE	0.00	0.00	0.00	0.00	0.00

The next data item that needs to be entered is the TIF HEA 1001-2008 State HSC Amounts. HEA 1001-2008 State HSC amounts are applicable for all counties. From the “SECTION 5 DATA” menu select the HEA 1001 HSC Amounts button and click the OK button. HEA 1001-2008 State HSC amounts are entered in Column 11 of Section 5.



After clicking the OK button you will be taken to the cell on the taxing district line where the TIF HEA 1001-2008 State HSC Amounts are to be entered. You will need to scroll downward to the TIF district line of Section Five Column 11.



After the TIF HEA 1001-2008 State Homestead Credit amounts have been entered, then simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

To continue with Section 5 data entry, then from the “DATA ENTRY MENU” select the Section 5 button and click the OK button.

	GR	GS	GT	GU	SE
SECTION 5		SECTION 5	SECTION 5	SECTION 5	
11		12	13	14	
LESS HEA 1001-2008 STATE HOMESTEAD CREDIT		LESS COIT HOMESTEAD CREDIT	LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT C
TAXING DISTRICTS					
128 TIF DISTRICTS					
129 Calumet - Gary-003	72,574.04	0.00	0.00	0.00	
130 Gary-Calumet-004	135,023.49	0.00	0.00	0.00	
131 Griffith-006	76.34	0.00	0.00	0.00	
132 Cedar Lake-Han-014	2,075.94	0.00	0.00	0.00	
133 St John-Han-015	0.00	0.00	0.00	0.00	
134 Hobart Corp-018	1,757.64	0.00	0.00	0.00	
135 Hammond-023	2,847.21	0.00	0.00	0.00	
136 East Chicago-024	0.00	0.00	0.00	0.00	
137 Whiting-025	0.00	0.00	0.00	0.00	
138 Munster-027	0.00	0.00	0.00	0.00	
139 Crown Point-Ross-029	24,906.15	0.00	0.00	0.00	
140 Merrillville-030	320.64	0.00	0.00	0.00	
141 Dyer-034	351,876.01	0.00	0.00	0.00	
142 St John Corp-035	1,463.44	0.00	0.00	0.00	
143 Schererville-036	141,090.90	0.00	0.00	0.00	
144 Crown Point-Cen-042	67,095.28	0.00	0.00	0.00	
145 Cedar Lake-Center-043	1,094.35	0.00	0.00	0.00	
146 Hobart Ross-046	5,463.20	0.00	0.00	0.00	
147 FREE	0.00	0.00	0.00	0.00	
148 FREE	0.00	0.00	0.00	0.00	

The next data item to be entered into Section 5 if applicable is the TIF COIT HSC Amounts. Select the COIT HSC Amounts button and click the OK button.

SECTION 5 DATA

☐ Grand Total Current Taxes
☐ Statement Processing
☐ Late Assessment Penalties
☐ Delinquent Tax & Penalties
☐ Homestead Property Circuit Breaker Credit Amounts
☐ Non-Homestead Residential Circuit Breaker Credit Amounts

☐ Other Real & Personal Property Circuit Breaker Credit Amounts
☐ Over 65 Circuit Breaker Credit Amounts
☐ LOIT PTRC Rates
☐ LOIT PTRC Amounts
☐ HEA 1001 HSC Rates
☐ HEA 1001 HSC Amounts

☒ COIT HSC Amounts
☐ COIT HSC Rates
☐ CREDIT HSC Amounts
☐ CREDIT Res PTRC Rates
☐ CREDIT Res PTRC Amounts
☐ LOIT HSC Rates

☐ LOIT HSC Amounts
☐ LOIT Res PTRC Rates
☐ LOIT Res PTRC Amounts
☐ Main Menu

OK

TIF COIT HSC amounts, if applicable, are entered in Column 12 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF COIT HSC amounts.

	GS	GT	GU	GV
SECTION 5				
12		13	14	15
LESS COIT HOMESTEAD CREDIT		LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT
TAXING DISTRICTS				
SUBTOTAL	\$9,360,066.04	\$12,285,243.43	\$13,686,986.51	\$18,427,865.12
TIF DISTRICTS	0.00	0.00	0.00	0.00
Calumet - Gary-003	0.00	0.00	0.00	0.00
Gary-Calumet-004	0.00	0.00	0.00	0.00
Griffith-006	0.00	0.00	0.00	0.00
Cedar Lake-Han-014	0.00	0.00	0.00	0.00
St. John-Han-015	0.00	0.00	0.00	0.00
Hobart Corp-018	0.00	0.00	0.00	0.00
Hammond-023	0.00	0.00	0.00	0.00
East Chicago-024	0.00	0.00	0.00	0.00
Whiting-025	0.00	0.00	0.00	0.00
Munster-027	0.00	0.00	0.00	0.00
Crown Point-Ross-029	0.00	0.00	0.00	0.00
Merrillville-030	0.00	0.00	0.00	0.00
Dyer-034	0.00	0.00	0.00	0.00
St. John Corp-035	0.00	0.00	0.00	0.00
Schererville-036	0.00	0.00	0.00	0.00
Crown Point-Cen-042	0.00	0.00	0.00	0.00
Cedar Lake-Center-043	0.00	0.00	0.00	0.00
Hobart Ross-046	0.00	0.00	0.00	0.00

If a TIF District(s) has COIT HSC amounts, then you will need to subtract the TIF COIT HSC amount from Column 12 in the regular taxing district.

After the TIF COIT HSC Amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”. To continue to enter Section 5 data, then select the SECTION 5 button and click the OK button.

	GS	GT	GU	GV
SECTION 5				
12		13	14	15
LESS COIT HOMESTEAD CREDIT		LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT
TAXING DISTRICTS				
SUBTOTAL	\$9,360,066.04	\$12,285,243.43	\$13,686,986.51	\$18,427,865.12
TIF DISTRICTS	0.00	0.00	0.00	0.00
Calumet - Gary-003	11,200.21	0.00	0.00	0.00
Gary-Calumet-004	23,346.01	0.00	0.00	0.00
Griffith-006	10.31	0.00	0.00	0.00
Cedar Lake-Han-014	232.58	0.00	0.00	0.00
St. John-Han-015	0.00	0.00	0.00	0.00
Hobart Corp-018	224.55	0.00	0.00	0.00
Hammond-023	402.07	0.00	0.00	0.00
East Chicago-024	0.00	0.00	0.00	0.00
Whiting-025	0.00	0.00	0.00	0.00
Munster-027	0.00	0.00	0.00	0.00
Crown Point-Ross-029	2,753.40	0.00	0.00	0.00
Merrillville-030	33.45	0.00	0.00	0.00
Dyer-034	46,241.68	0.00	0.00	0.00
St. John Corp-035	210.22	0.00	0.00	0.00
Schererville-036	21,154.76	0.00	0.00	0.00
Crown Point-Cen-042	8,133.24	0.00	0.00	0.00
Cedar Lake-Center-043	134.20	0.00	0.00	0.00
Hobart Ross-046	648.87	0.00	0.00	0.00

The next data item to be entered into Section 5 if applicable is the TIF CREDIT HSC Amounts. Select the CREDIT HSC Amounts button and click the OK button.

Microsoft Excel - 08 pay 09 ABSTRACT For Manual with Values

GS129 11200.21

	A	GS	GT	GU	GV
1					
2		SECTION 5	SECTION 5	SECTION 5	SECTION 5
3					
4					
5					
6					LESS LOIT HOMESTEAD CREDIT
7	TAXING DISTRICTS				
127	SUBTOTAL				\$18,427,865.12
128	TIF DISTRICTS				
129	Calumet-Gary-003				0.00
130	Gary-Calumet-004				0.00
131	Griffith-006				0.00
132	Cedar Lake-Han-014				0.00
133	St. John-Han-015				0.00
134	Hobart Corp-018				0.00
135	Hammond-023				0.00
136	East Chicago-024				0.00
137	Whiting-025				0.00
138	Munster-027				0.00
139	Crown Point-Ross-029	2,753.40	0.00	0.00	0.00
140	Merrillville-030	33.45	0.00	0.00	0.00
141	Dyer-034	46,241.68	0.00	0.00	0.00
142	St. John Corp-035	210.22	0.00	0.00	0.00
143	Schererville-036	21,154.75	0.00	0.00	0.00
144	Crown Point-Cen-042	8,133.24	0.00	0.00	0.00
145	Cedar Lake-Center-043	134.20	0.00	0.00	0.00
146	Hobart Ross-046	648.87	0.00	0.00	0.00
147	FREE	0.00	0.00	0.00	0.00

SECTION 5 DATA

☐ Grand Total Current Taxes
☐ Statement Processing
☐ Late Assessment Penalties
☐ Delinquent Tax & Penalties
☐ Homestead Property Circuit Breaker Credit Amounts
☐ Non-Homestead Residential Circuit Breaker Credit Amounts

☐ Other Real & Personal Property Circuit Breaker Credit Amounts
☐ Over 65 Circuit Breaker Credit Amounts
☐ LOIT PTRC Rates
☐ LOIT PTRC Amounts
☐ HEA 1001 HSC Rates
☐ HEA 1001 HSC Amounts

☐ COIT HSC Amounts
☐ CREDIT HSC Rates
☒ CREDIT HSC Amounts
☐ CREDIT Res PTRC Rates
☐ CREDIT Res PTRC Amounts
☐ LOIT HSC Rates
☐ LOIT HSC Amounts
☐ Main Menu

OK

TIF CREDIT HSC amounts, if applicable, are entered in Column 13 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF CREDIT HSC amounts.

If a TIF District(s) has CREDIT HSC amounts, then you will need to subtract the TIF CREDIT HSC amount from Column 13 in the regular taxing district.

Microsoft Excel - 08 pay 09 ABSTRACT For Manual with Values

GT129 0

	A	GT	GU	GV	GW
1					
2		SECTION 5	SECTION 5	SECTION 5	SECTION 5
3					
4					
5		13	14	15	16
6		LESS CREDIT HOMESTEAD CREDIT	LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT
7	TAXING DISTRICTS				
128	TIF DISTRICTS				
129	Calumet-Gary-003	0.00	0.00	0.00	0.00
130	Gary-Calumet-004	0.00	0.00	0.00	0.00
131	Griffith-006	0.00	0.00	0.00	0.00
132	Cedar Lake-Han-014	0.00	0.00	0.00	0.00
133	St. John-Han-015	0.00	0.00	0.00	0.00
134	Hobart Corp-018	0.00	0.00	0.00	0.00
135	Hammond-023	0.00	0.00	0.00	0.00
136	East Chicago-024	0.00	0.00	0.00	0.00
137	Whiting-025	0.00	0.00	0.00	0.00
138	Munster-027	0.00	0.00	0.00	0.00
139	Crown Point-Ross-029	0.00	0.00	0.00	0.00
140	Merrillville-030	0.00	0.00	0.00	0.00
141	Dyer-034	0.00	0.00	0.00	0.00
142	St. John Corp-035	0.00	0.00	0.00	0.00
143	Schererville-036	0.00	0.00	0.00	0.00
144	Crown Point-Cen-042	0.00	0.00	0.00	0.00
145	Cedar Lake-Center-043	0.00	0.00	0.00	0.00
146	Hobart Ross-046	0.00	0.00	0.00	0.00
147	FREE	0.00	0.00	0.00	0.00

SECTION 5 DATA

☐ Grand Total Current Taxes
☐ Statement Processing
☐ Late Assessment Penalties
☐ Delinquent Tax & Penalties
☐ Homestead Property Circuit Breaker Credit Amounts
☐ Non-Homestead Residential Circuit Breaker Credit Amounts

☐ Other Real & Personal Property Circuit Breaker Credit Amounts
☐ Over 65 Circuit Breaker Credit Amounts
☐ LOIT PTRC Rates
☐ LOIT PTRC Amounts
☐ HEA 1001 HSC Rates
☐ HEA 1001 HSC Amounts

☐ COIT HSC Amounts
☒ CREDIT HSC Rates
☒ CREDIT HSC Amounts
☐ CREDIT Res PTRC Rates
☐ CREDIT Res PTRC Amounts
☐ LOIT HSC Rates
☐ LOIT HSC Amounts
☐ Main Menu

OK

After the TIF CREDIT HSC Amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GT	GU	GV	GW	
SECTION 5		SECTION 5	SECTION 5	SECTION 5	S
13		14	15	16	
LESS CREDIT HOMESTEAD CREDIT		LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET C
TAXING DISTRICTS					
128 TIF DISTRICTS					
129 Calumet-Gary-003	12,823.69	0.00	0.00	0.00	
130 Gary-Calumet-004	23,858.97	0.00	0.00	0.00	
131 Griffith-006	13.49	0.00	0.00	0.00	
132 Cedar Lake-Han-014	366.81	0.00	0.00	0.00	
133 St John-Han-015	0.00	0.00	0.00	0.00	
134 Hobart Corp-018	310.57	0.00	0.00	0.00	
135 Hammond-023	503.10	0.00	0.00	0.00	
136 East Chicago-024	0.00	0.00	0.00	0.00	
137 Whiting-025	0.00	0.00	0.00	0.00	
138 Munster-027	0.00	0.00	0.00	0.00	
139 Crown Point-Ross-029	4,400.87	0.00	0.00	0.00	
140 Merrillville-030	56.66	0.00	0.00	0.00	
141 Dyer-034	62,175.77	0.00	0.00	0.00	
142 St John Corp-035	258.59	0.00	0.00	0.00	
143 Schererville-036	24,930.47	0.00	0.00	0.00	
144 Crown Point-Cen-042	11,855.60	0.00	0.00	0.00	
145 Cedar Lake-Center-043	193.37	0.00	0.00	0.00	
146 Hobart Ross-046	965.34	0.00	0.00	0.00	
147 FREE	0.00	0.00	0.00	0.00	
148	0.00	0.00	0.00	0.00	

The next data item to be entered into Section 5, if applicable, is the TIF CREDIT RESIDENTIAL PROPERTY TAX CREDIT Amounts. Note: these are **not** the same as the CREDIT HSC amounts. Select the CREDIT Residential PTRC amounts and click the OK button.

TIF CREDIT Residential Property Tax Credit amounts, if applicable, are entered in Column 14 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF CREDIT Residential Property Tax Credit amounts.

	GT	GU	GV	GW	
SECTION 5		SECTION 5	SECTION 5	SECTION 5	S
13		14	15	16	
LESS CREDIT HOMESTEAD CREDIT		LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET C
TAXING DISTRICTS					
128 TIF DISTRICTS					
129 Calumet-Gary-003	12,823.69	0.00	0.00	0.00	
130 Gary-Calumet-004	23,858.97	0.00	0.00	0.00	
131 Griffith-006	13.49	0.00	0.00	0.00	
132 Cedar Lake-Han-014	366.81	0.00	0.00	0.00	
133 St John-Han-015	0.00	0.00	0.00	0.00	
134 Hobart Corp-018	310.57	0.00	0.00	0.00	
135 Hammond-023	503.10	0.00	0.00	0.00	
136 East Chicago-024	0.00	0.00	0.00	0.00	
137 Whiting-025	0.00	0.00	0.00	0.00	
138 Munster-027	0.00	0.00	0.00	0.00	
139 Crown Point-Ross-029	4,400.87	0.00	0.00	0.00	
140 Merrillville-030	56.66	0.00	0.00	0.00	
141 Dyer-034	62,175.77	0.00	0.00	0.00	
142 St John Corp-035	258.59	0.00	0.00	0.00	
143 Schererville-036	24,930.47	0.00	0.00	0.00	
144 Crown Point-Cen-042	11,855.60	0.00	0.00	0.00	
145 Cedar Lake-Center-043	193.37	0.00	0.00	0.00	
146 Hobart Ross-046	965.34	0.00	0.00	0.00	
147 FREE	0.00	0.00	0.00	0.00	
148	0.00	0.00	0.00	0.00	

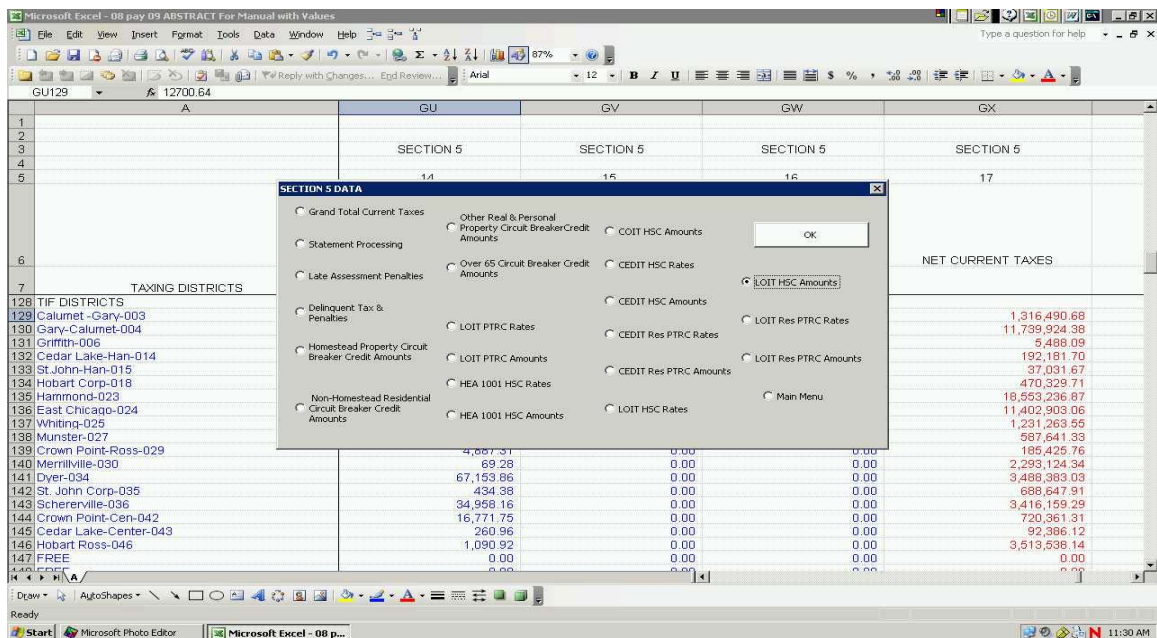
If a TIF District(s) has CEDIT Residential Property Tax Credit amounts, then you will need to subtract the CEDIT Residential Property Tax Credit amount from Column 14 in the regular taxing district.

	GU	GV	GW	GX
SECTION 5	SECTION 5	SECTION 5	SECTION 5	SECTION 5
14	15	16	17	
LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	
TAXING DISTRICTS				
TIF DISTRICTS				
Calumet - Gary-003	0.00	0.00	0.00	1,329,191.32
Gary-Calumet-004	0.00	0.00	0.00	11,764,416.37
Griffin-006	0.00	0.00	0.00	5,504.33
Cedar Lake-Han-014	0.00	0.00	0.00	192,555.23
St John-Han-015	0.00	0.00	0.00	37,031.67
Hobart Corp-018	0.00	0.00	0.00	470,667.87
Hammond-023	0.00	0.00	0.00	18,553,236.86
East Chicago-024	0.00	0.00	0.00	11,402,903.06
Whiting-025	0.00	0.00	0.00	1,231,263.55
Munster-027	0.00	0.00	0.00	587,641.33
Crown Point-Ross-029	0.00	0.00	0.00	190,313.07
Merrillville-030	0.00	0.00	0.00	2,293,193.62
Over-034	0.00	0.00	0.00	3,555,536.89
St John Corp-035	0.00	0.00	0.00	689,082.29
Schererville-036	0.00	0.00	0.00	3,451,117.45
Crown Point-Cen-042	0.00	0.00	0.00	737,133.06
Cedar Lake-Center-043	0.00	0.00	0.00	92,647.08
Hobart Ross-046	0.00	0.00	0.00	3,514,629.06
FREE	0.00	0.00	0.00	0.00

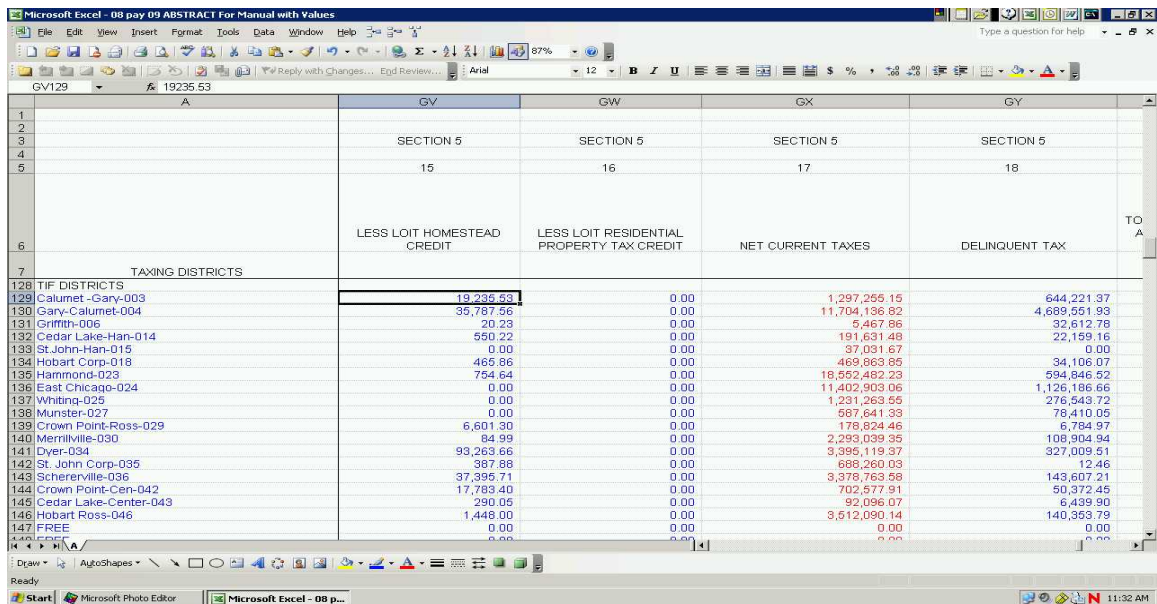
After the TIF CEDIT Residential Property Tax Credit amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

If applicable, then the next data item that needs to be entered is the TIF LOIT Homestead Credit amount. From the “SECTION 5 DATA” menu select the TIF LOIT HSC Amounts button and click the OK button.

	GU	GV	GW	GX
SECTION 5	SECTION 5	SECTION 5	SECTION 5	SECTION 5
14	15	16	17	
LESS CREDIT RESIDENTIAL PROPERTY TAX CREDIT	LESS LOIT HOMESTEAD CREDIT	LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	
TAXING DISTRICTS				
TIF DISTRICTS				
Calumet - Gary-003	12,700.64	0.00	0.00	1,316,490.68
Gary-Calumet-004	24,491.99	0.00	0.00	11,759,924.38
Griffin-006	16.24	0.00	0.00	5,488.09
Cedar Lake-Han-014	373.53	0.00	0.00	192,181.70
St John-Han-015	0.00	0.00	0.00	37,031.67
Hobart Corp-018	338.16	0.00	0.00	470,329.71
Hammond-023	459.99	0.00	0.00	18,553,236.87
East Chicago-024	0.00	0.00	0.00	11,402,903.06
Whiting-025	0.00	0.00	0.00	1,231,263.55
Munster-027	0.00	0.00	0.00	587,641.33
Crown Point-Ross-029	4,887.31	0.00	0.00	185,425.76
Merrillville-030	69.28	0.00	0.00	2,293,124.34
Over-034	67,153.86	0.00	0.00	3,488,389.03
St John Corp-035	434.38	0.00	0.00	689,047.91
Schererville-036	34,958.16	0.00	0.00	3,416,159.29
Crown Point-Cen-042	16,771.75	0.00	0.00	720,361.31
Cedar Lake-Center-043	260.96	0.00	0.00	92,386.12
Hobart Ross-046	1,090.92	0.00	0.00	3,513,538.14
FREE	0.00	0.00	0.00	0.00



TIF LOIT Homestead Credit amounts, if applicable, are entered in Column 15 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF LOIT HSC amounts.



After the TIF LOIT Homestead Credit amounts have been entered, simultaneously press the CTRL "E" keys to return to the "DATA ENTRY MENU".

[illegible]

If applicable, then the next data item that needs to be entered is the TIF LOIT Residential Property Tax Credit amount. From the “SECTION 5 DATA” menu select the TIF LOIT Res PTRC Amounts button and click the OK button.

Microsoft Excel - 08 pay 09 ABSTRACT For Manual with Values

	A	GW	GX	GY	GZ
1					
2					
3		SECTION 5	SECTION 5	SECTION 5	SECTION 5
4					
5		16	17	18	19
6		LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT	NET CURRENT TAXES	DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR
7	TAXING DISTRICTS				
128	TIF DISTRICTS				
129	Calumet -Gary-003	0.00	1,297,255.15	644,221.37	0.00
130	Gary-Calumet-004	0.00	11,704,136.82	4,689,551.93	0.00
131	Griffith-006	0.00	5,467.86	32,612.78	0.00
132	Cedar Lake-Han-014	0.00	191,631.48	22,159.16	0.00
133	St.John-Han-015	0.00	37,031.67	0.00	0.00
134	Hobart Corp-018	0.00	469,863.85	34,106.07	0.00
135	Hammond-023	0.00	18,552,482.23	594,846.52	0.00
136	East Chicago-024	0.00	11,402,903.06	1,126,186.66	0.00
137	Whiting-025	0.00	1,231,263.55	276,543.72	0.00
138	Munster-027	0.00	587,641.33	78,410.05	0.00
139	Crown Point-Ross-029	0.00	178,824.46	6,784.97	0.00
140	Merrillville-030	0.00	2,293,039.35	108,904.94	0.00
141	Dyer-034	0.00	3,395,119.37	327,009.51	0.00
142	St. John Corp-035	0.00	688,260.03	12.46	0.00
143	Schererville-036	0.00	3,378,763.58	143,607.21	0.00
144	Crown Point-Cen-042	0.00	702,577.91	50,372.45	0.00
145	Cedar Lake-Center-043	0.00	92,096.07	6,439.90	0.00
146	Hobart Ross-046	0.00	3,512,090.14	140,353.79	0.00
147	FREE	0.00		0.00	0.00

TIF LOIT Residential Property Tax Replacement Credit amounts, if applicable, are entered in Column 16 of Section 5. You will need to scroll down to the TIF District(s) line and enter the TIF LOIT Res PTRC amounts.

After the TIF LOIT Residential PTRC amounts have been entered, simultaneously press the CTRL “E” keys to return to the “DATA ENTRY MENU”.

	GW	GX	GY	GZ
SECTION 5				
16		17	18	19
LESS LOIT RESIDENTIAL PROPERTY TAX CREDIT		NET CURRENT TAXES	DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR
TAXING DISTRICTS				
TIF DISTRICTS				
Calumet -Gary-003	19,958.16	1,277,296.99	644,221.37	0.00
Gary-Calumet-004	38,487.42	11,665,649.40	4,689,551.93	0.00
Griffith-006	25.52	5,442.34	32,612.78	0.00
Cedar Lake-Han-014	586.97	191,044.51	22,159.16	0.00
St John-Han-015	0.00	37,031.67	0.00	0.00
Hobart Corp-018	531.40	469,332.45	34,106.07	0.00
Hammond-023	722.84	18,551,759.39	594,846.52	0.00
East Chicago-024	0.00	11,402,903.06	1,126,186.66	0.00
Whiting-025	0.00	1,231,263.55	276,543.72	0.00
Munster-027	0.00	587,641.33	78,410.05	0.00
Crown Point-Ross-029	7,680.05	171,144.41	6,784.97	0.00
Merrillville-030	108.86	2,292,930.49	108,904.94	0.00
Dyer-034	105,527.49	3,289,591.88	327,009.51	0.00
St John Corp-035	682.59	687,577.44	12.46	0.00
Schererville-036	54,934.25	3,323,829.33	143,607.21	0.00
Crown Point-Cen-042	26,355.59	676,222.32	50,372.45	0.00
Cedar Lake-Center-043	410.08	91,685.99	6,439.90	0.00
Hobart Ross-046	1,714.31	3,510,375.83	140,353.79	0.00
FREE	0.00	0.00	0.00	0.00
TOTAL	19958.16	1277296.99	644221.37	0.00

This concludes the TIF Data Entry.

NOTES



PART III

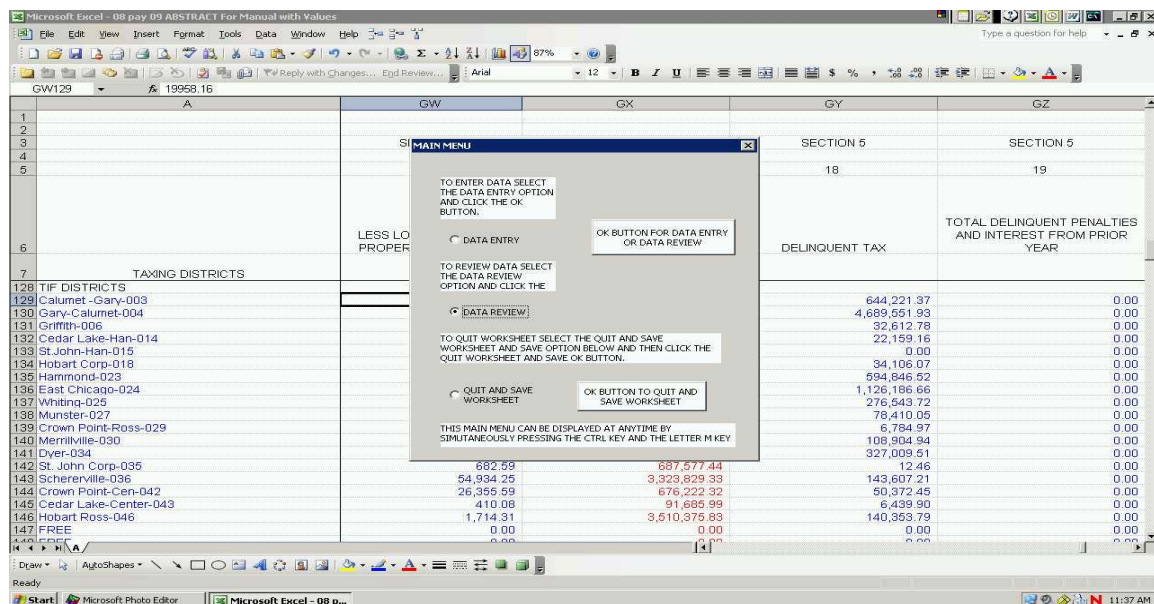
REVIEWING ABSTRACT

REVIEWING WORKSHEET

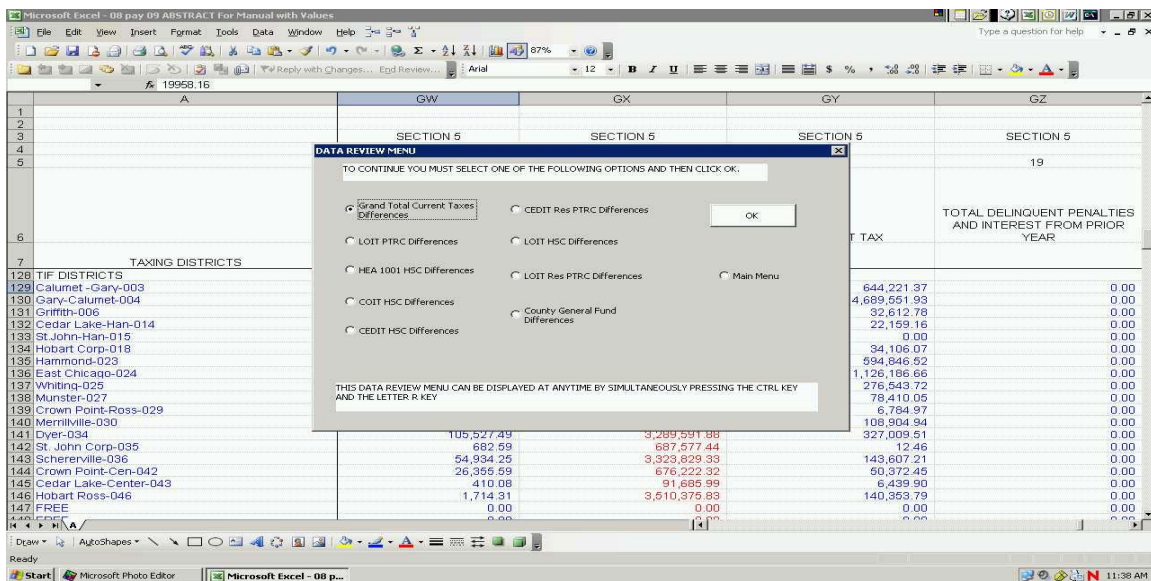
In the worksheet after Section 5 there are columns that calculate the Grand Total Current Taxes, the LOIT Property Tax Replacement Credit, the Homestead Credit (HEA 1001-2008 State, COIT, CEDIT and LOIT), the CEDIT Residential Property Tax Credit and the LOIT Residential Property Tax Credit. These calculations are based on the tax rates DLGF and you have entered to the worksheet and the assessed values and tax amounts you have entered to the worksheet. We refer to these calculation columns as “Review Area”. They help us and **you** to validate the data you have entered to the worksheet.

There will be differences in the “Rounding Difference Proof” columns, because there will be differences associated with rounding. Small rounding differences are ok and the abstract data that has been entered to the worksheet is most likely ok. Rounding differences will vary with the assessed value and tax amount. The larger the assessed value or tax amount is the larger the rounding difference is. Generally rounding differences are less the \$50.00, but if the assessed value and/or tax amount is hundreds of millions, then the rounding difference can be a few hundred dollars.

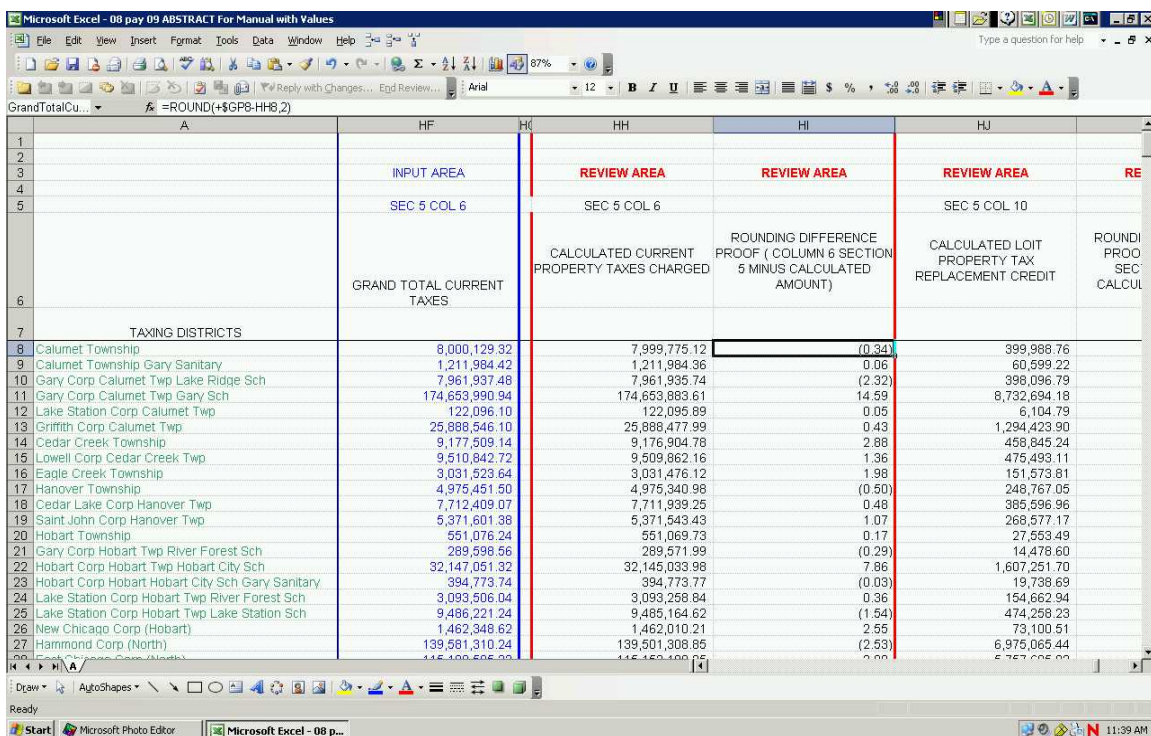
To begin the DATA REVIEW from the “MAIN MENU” select the DATA REVIEW button. Next click the “OK BUTTON FOR DATA ENTRY OR DATA REVIEW”.



To review the Grand Total Current Taxes Differences, then at the “DATA REVIEW MENU” select Grand Total Current Taxes Differences and click the OK button.



After clicking the OK button you will be taken to the Calculated Current Property Taxes Charged Difference Column.



The calculated current property taxes charged review area column is the calculation of taxes that is from taking the Total Net Value of Taxables from Column 35, Section 1B times the Approved Tax Rate from Column 36, Section 1B divided by 100.

Total Net Value of Taxables (Column 35, Section 1B) X Approved Tax Rate (Column 36, Section 1B) ÷ 100 = Calculated Current Property Taxes Charged Review Area

The amount in the Difference Column of the Calculated Current Property Taxes Charged Review Area is the difference between the calculated tax amount and the amount in Section 5 Column 6. This difference is a rounding difference.

The rounding difference should be a nominal amount, normally less than \$50.00 but can be more if the total taxes amount is several millions and should vary in proportion to the size of the taxing district. The larger the amount of taxes, the greater the rounding difference will be.

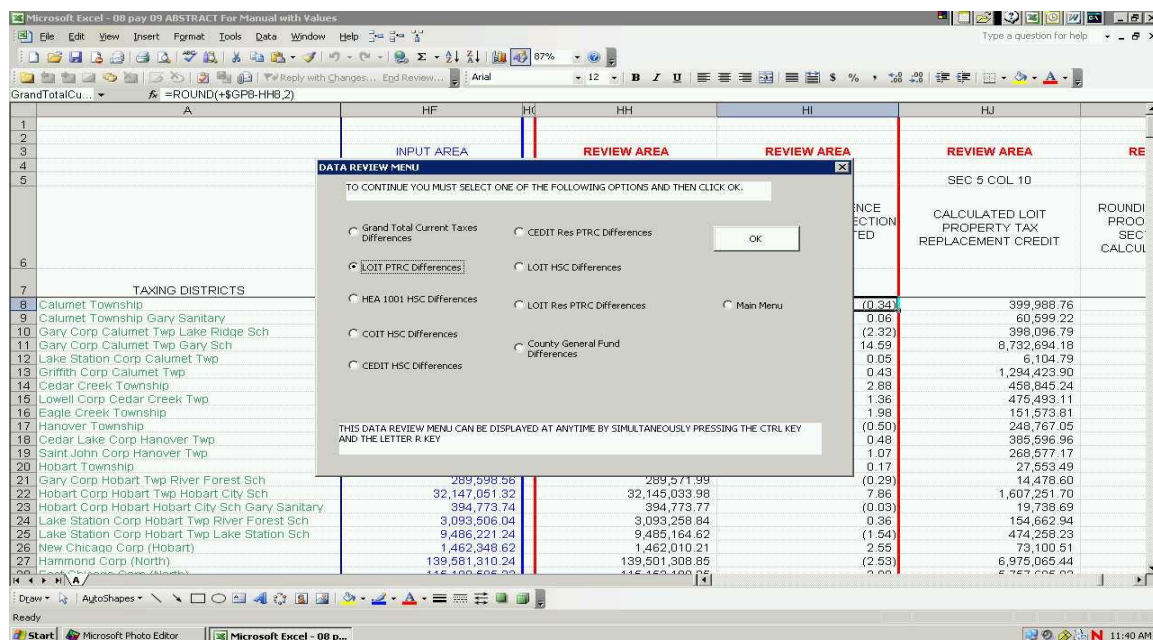
The Difference Column is seldom zero. There is almost always a rounding difference. A difference of zero normally only happens in a small taxing district with few parcels. Differences that are considered greater than normal rounding errors **must be resolved** prior to submitting the abstract.

Common reasons for differences greater than rounding:

1. Valuations reported in Section 1 **DO NOT** agree with tax duplicate valuations.
2. TIF increment value not entered correctly in Section 1.
3. Total current taxes reported in Section 5 **DO NOT** agree with tax duplicate.
4. TIF increment taxes not entered correctly in Section 5.
5. Statement processing charges and late assessment penalties reported in Section 5 **DO NOT** agree with tax duplicate.
6. The worksheet tax rate does not agree with the tax rate used to calculate tax statements. **(Note: all tax rates used to calculate tax statements MUST AGREE with the tax rate certified by the Department of Local Government Finance. If they do not, then you will be required to recalculate tax statements.)**
7. The tax rates certified by the Department of Local Government Finance should be the same rate that has been entered to the worksheet by the Department of Local Government Finance. **If they are not, then contact the State Auditor's Office immediately.**

After the Grand Total Current Taxes Differences have been reviewed, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

The next data to be reviewed is the LOIT PTRC Differences. To review the LOIT PTRC Differences, select the LOIT PTRC Differences button and click the OK button.



The calculation of the Less LOIT PTRC review area column is the Total Net Taxable Value (Section 1B, Column 35) times the Approved Tax Rate (Section 1B, Column 36) divided by 100 times the LOIT PTRC rate divided by 100.

$$\text{Total Net Taxable Value (Section 1A, Column 35) X Approved Tax Rate (Section 1B, Column 36) } \div 100 \times \text{LOIT PTRC Rate } \div 100 = \text{Review Area Less LOIT Property Tax Replacement Credit.}$$

The amounts in the Difference Column of the Less LOIT Property Tax Replacement Credit review area equals the difference between the calculated LOIT PTRC amount and the LOIT PTRC amount entered in Section 5, Column 10. This difference is a rounding difference. The rounding differences should be small amounts and should be less than the current property tax rounding differences. The difference should vary in proportion to the size of the taxing district. The larger the dollar amount of the replacement credit the larger the rounding difference will be. The difference column should rarely equal zero.

There is almost always a rounding difference. Differences that are greater than rounding **must be resolved** prior to submitting the abstract.

	HJ	HK	HL	HM	REVI
	REVIEW AREA	REVIEW AREA	REVIEW AREA	REVIEW AREA	REVIEW AREA
	SEC 5 COL 10	SEC 5 COL 10	SEC 5 COL 11	SEC 5 COL 11	SEC 5 COL 11
	CALCULATED LOIT PROPERTY TAX REPLACEMENT CREDIT	ROUNDING DIFFERENCE PROOF (COLUMN 10 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED HEA 1001-2008 STATE HOMESTEAD CREDIT	ROUNDING DIFFERENCE PROOF (COLUMN 11 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED HEA 1001-2008 STATE HOMESTEAD CREDIT
TAXING DISTRICTS					
Calumet Township	399,988.76	(0.10)	809,030.33	(177,408.59)	
Calumet Township Gary Sanitary	60,599.22	(0.02)	3,397.04	(712.37)	
Gary Corp Calumet Twp Lake Ridge Sch	398,096.79	(0.10)	241,842.14	(46,943.14)	
Gary Corp Calumet Twp Gary Sch	8,732,694.18	(2.18)	8,468,651.33	(1,935,106.26)	
Lake Station Corp Calumet Twp	6,104.79	0.00	0.00	0.00	
Griffin Corp Calumet Twp	1,294,423.90	(0.32)	3,115,571.25	(610,698.50)	
Cedar Creek Township	458,845.24	(0.11)	1,222,020.15	(250,379.30)	
Lowell Corp Cedar Creek Twp	475,493.11	(0.12)	1,087,946.50	(215,659.85)	
Eagle Creek Township	151,573.81	(0.04)	277,801.32	(56,685.28)	
Hanover Township	248,767.05	(0.06)	659,807.82	(116,937.54)	
Cedar Lake Corp Hanover Twp	385,596.96	(0.10)	923,729.16	(161,943.53)	
Saint John Corp Hanover Twp	268,577.17	(0.07)	815,318.38	(138,291.47)	
Hobart Township	27,553.49	(0.01)	29,527.42	(7,125.41)	
Gary Corp Hobart Twp River Forest Sch	14,478.60	0.00	15,488.01	(2,969.38)	
Hobart Corp Hobart Twp Hobart City Sch	1,607,251.70	(0.40)	4,310,896.15	(832,031.05)	
Hobart Corp Hobart Twp City Sch Gary Sanitary	19,738.69	0.00	16,027.39	(2,948.31)	
Lake Station Corp Hobart Twp River Forest Sch	154,662.94	(0.04)	314,513.65	(64,515.75)	
Lake Station Corp Hobart Twp Lake Station Sch	474,258.23	(0.12)	849,519.01	(158,008.92)	
New Chicago Corp (Hobart)	73,100.51	(0.02)	157,932.47	(36,588.83)	
Hammond Corp (North)	6,975,065.44	(1.74)	10,464,595.82	(1,939,609.46)	
Calumet Twp Gary Sch	6,363,005.43	(1.44)	6,363,005.43	(1,939,609.46)	

Some common reasons for differences greater than rounding are:

1. The LOIT PTRC amount reported in Section 5, Column 10 does not agree with the tax duplicate.
2. The worksheet LOIT PTRC rate does not agree with the LOIT PTRC rate used to calculate tax statements.
3. The LOIT PTRC rate entered by the county auditor in the tax rate area of the worksheet is not the same as the LOIT PTRC rate calculated by the county auditor.
4. The TIF LOIT PTRC amount was not entered in Section 5 correctly or the TIF LOIT PTRC rate was not entered in the tax rate area of the worksheet.

After the LOIT PTRC Differences have been reviewed, then simultaneously press the CTRL "R" keys to return to the "DATA REVIEW MENU".

The next data to be reviewed is the HEA 1001-2008 State HSC Differences. To review the HEA 1001-2008 State HSC Differences, select the HEA 1001 HSC Differences button and click the OK button.

**Net Homestead Value (Section 1B, Column 37) X Approved Tax Rate
(Section 1B, Column 36) ÷ 100 = Gross Homestead Taxes**

**Gross Homestead Taxes minus LOIT Property Tax Replacement
Credit = Net Homestead Taxes**

**Net Homestead Taxes X HEA 1001-2008 State HSC Rate ÷ 100 =
Review Area HEA 1001-2008 State Homestead Credit**

	A	HJ	HK	HL	HM	
1						
2						
3		REVIEW AREA	REVIEW AREA	REVIEW AREA	REVIEW AREA	REVI
4						
5		SEC 5 COL 10		SEC 5 COL 11		SEC
6		CALCULATED LOIT PROPERTY TAX REPLACEMENT CREDIT	ROUNDING DIFFERENCE PROOF (COLUMN 10 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED HEA 1001-2008 STATE HOMESTEAD CREDIT	ROUNDING DIFFERENCE PROOF (COLUMN 11 SECTION 5 MINUS CALCULATED AMOUNT)	CALCUI HOMEST
7	TAKING DISTRICTS					
8	Calumet Township	399,988.76	(0.10)	809,030.33	1.00	
9	Calumet Township Gary Sanitary	60,599.22	(0.02)	3,397.04	(0.04)	
10	Gary Corp Calumet Twp Lake Ridge Sch	398,096.79	(0.10)	241,842.14	(1.09)	
11	Gary Corp Calumet Twp Gary Sch	8,732,694.18	(2.18)	8,468,651.33	2.12	
12	Lake Station Corp Calumet Twp	6,104.79	0.00	0.00	0.00	
13	Grimm Corp Calumet Twp	1,294,423.90	(0.32)	3,115,571.25	0.62	
14	Cedar Creek Township	458,845.24	(0.11)	1,222,020.15	(0.15)	
15	Lowell Corp Cedar Creek Twp	475,493.11	(0.12)	1,087,946.50	1.50	
16	Eagle Creek Township	151,573.81	(0.04)	277,801.32	(0.16)	
17	Hanover Township	248,767.05	(0.06)	659,807.82	(0.82)	
18	Cedar Lake Corp Hanover Twp	385,396.96	(0.10)	923,729.16	0.59	
19	Saint John Corp Hanover Twp	268,577.17	(0.07)	815,918.38	(0.06)	
20	Hobart Township	27,553.49	(0.01)	29,527.42	0.14	
21	Gary Corp Hobart Twp River Forest Sch	14,478.60	0.00	15,488.01	(0.01)	
22	Hobart Corp Hobart Twp Hobart City Sch	1,607,251.70	(0.40)	4,310,896.15	4.00	
23	Hobart Corp Hobart City Sch Gary Sanitary	19,738.69	0.00	16,027.39	0.48	
24	Lake Station Corp Hobart Twp River Forest Sch	154,662.94	(0.04)	314,513.65	(0.32)	
25	Lake Station Corp Hobart Twp Lake Station Sch	474,258.23	(0.12)	849,519.01	0.44	
26	New Chicago Corp (Hobart)	73,100.51	(0.02)	157,932.47	0.15	
27	Hammond Corp (North)	6,975,065.44	(1.74)	10,464,595.82	(8.30)	

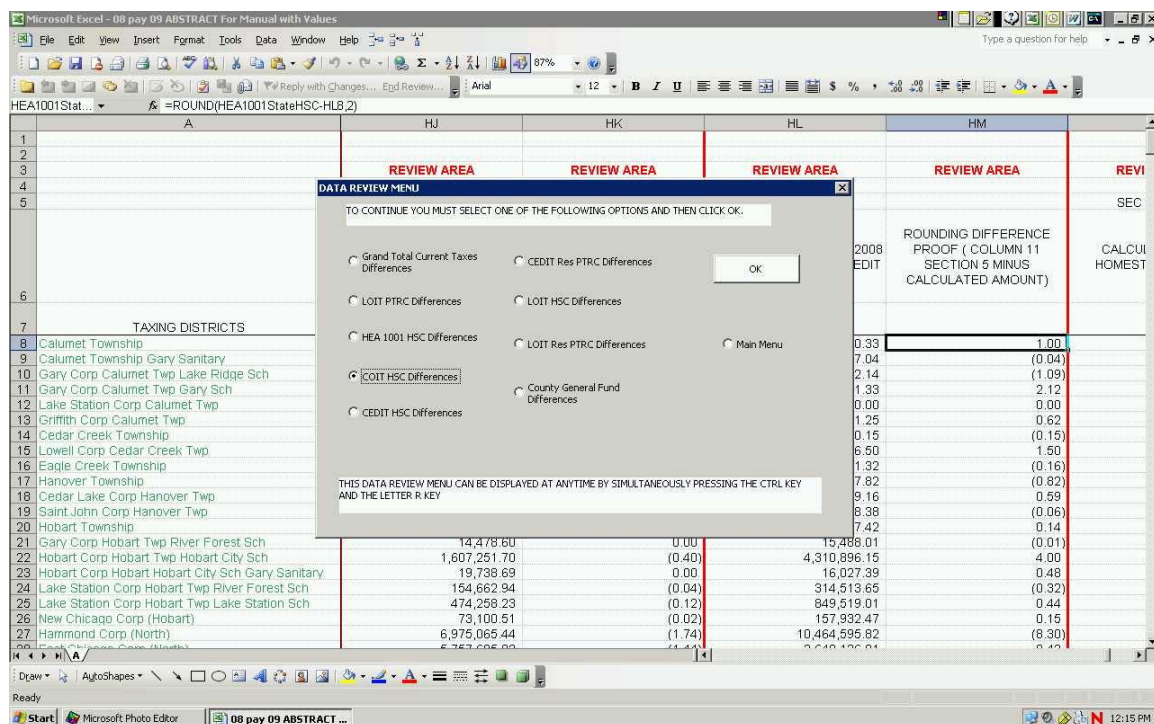
The amount in the Difference Column of the HEA 1001-2008 State Homestead Credit review area equals the difference between the calculated HEA 1001-2008 State HSC amount and the HEA 1001-2008 State HSC amount entered in Section 5, Column 11. This difference is a rounding difference. The rounding differences should be small amounts and should be less than the current property tax rounding differences. The larger the dollar amount of the HEA 1001-2008 State homestead credit the larger the rounding difference will be. The difference column should rarely equal zero.

Some common reasons for differences greater than rounding:

1. The HEA 1001-2008 State Homestead Credit amount reported in Section 5, Column 11 does not agree with the tax duplicate.
2. The worksheet HEA 1001-2008 State Homestead Credit rate does not agree with the HEA 1001-2008 State Homestead Credit rate used to calculate Tax Statements or the rate was not entered in the tax rate area of the worksheet.
3. The Net Homestead Value was not entered in Section 1B, Column 37 or the amount entered does not agree with tax duplicates.
4. The TIF HEA 1001-2008 State Homestead Credit amount was not entered in Section 5 correctly or the TIF HEA 1001-2008 State Homestead Credit rate was not entered in the tax rate area of the worksheet.

After the HEA 1001-2008 State HSC Differences have been verified, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

If applicable, the next data to be reviewed is the COIT HSC Differences. To review the COIT HSC Differences, select the COIT HSC Differences button and click the OK button.



The calculation of the Less COIT Homestead Credit Review Area column is as follows: Net Homestead Value from Section 1B, Column 37 times the Approved Tax Rate from Section 1B, Column 36 divided by 100 equals the Gross Homestead Taxes. Next, take the Gross Homestead Tax times the LOIT PTRC rate divided by 100 equals the LOIT Property Tax Replacement Credit. The Gross Homestead Taxes minus the LOIT PTRC equals the Net Homestead Taxes. The Net Homestead Taxes time the COIT HSC Rate divided by 100 equals the Review Area of COIT Homestead Credit.

**Net Homestead Value (Section 1B, Column 37 X Approved Tax Rate
(Section 1B, Column 36 ÷ 100 = Gross Homestead Taxes**

**Gross Homestead Taxes X LOIT PTRC Rate ÷ 100 = LOIT Property
Tax Replacement Credit**

**Gross Homestead Taxes minus LOIT Property Tax Replacement
Credit = Net Homestead Taxes**

**Net Homestead Taxes X COIT HSC Rate ÷ 100 =
Review Area COIT Homestead Credit**

The amount in the Difference Column of the COIT Homestead Credit review area equals the difference between the calculated COIT HSC amount and the COIT HSC amount entered in Section 5, Column 12. This difference is a rounding difference. The rounding differences should be small amounts and should be less than the current property tax rounding differences. The larger the dollar amount of the COIT homestead credit the larger the rounding difference will be. The difference column should rarely equal zero.

	HN	HO	HP
REVIEW AREA			
SEC 5 COL 12			
CALCULATED COIT HOMESTEAD CREDIT		ROUNDING DIFFERENCE PROOF (COLUMN 12 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED CREDIT HOMESTEAD CREDIT
TAXING DISTRICTS			
Calumet Township	113,730.63	(0.03)	142,954.01
Calumet Township Gary Sanitary	468.80	(0.80)	600.25
Gary Corp Calumet Twp Lake Ridge Sch	37,323.01	(0.01)	42,733.01
Gary Corp Calumet Twp Gary Sch	1,464,258.34	(1.34)	1,496,393.39
Lake Station Corp Calumet Twp	0.00	0.00	0.00
Griffith Corp Calumet Twp	420,676.09	(0.09)	550,515.08
Cedar Creek Township	141,595.09	0.91	215,928.46
Lowell Corp Cedar Creek Twp	144,202.47	(0.47)	192,237.92
Eagle Creek Township	31,893.00	0.22	49,086.92
Hanover Township	65,606.25	(0.25)	116,586.69
Cedar Lake Corp Hanover Twp	103,490.31	(0.31)	163,221.06
Saint John Corp Hanover Twp	86,599.98	(0.98)	144,171.11
Hobart Township	3,973.86	(0.86)	5,217.44
Gary Corp Hobart Twp River Forest Sch	2,561.55	(0.55)	2,736.70
Hobart Corp Hobart Twp Hobart City Sch	550,747.33	(0.33)	761,726.54
Hobart Corp Hobart Hobart City Sch Gary Sanitary	2,021.98	(0.98)	2,832.01
Lake Station Corp Hobart Twp River Forest Sch	46,940.51	0.49	55,573.92
Lake Station Corp Hobart Twp Lake Station Sch	115,887.34	(0.34)	150,108.27
New Chicago Corp Hobart	24,412.47	(0.47)	27,086.34

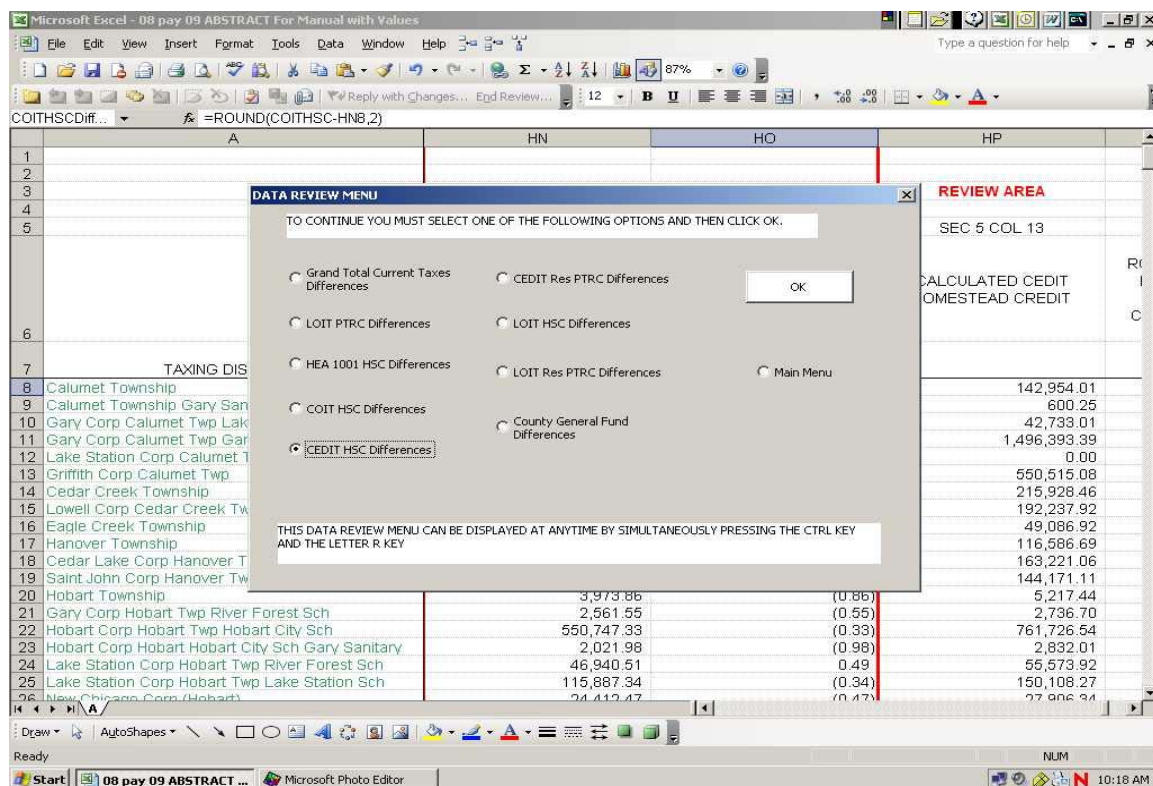
Some common reasons for differences greater than rounding:

1. The COIT Homestead Credit amount reported in Section 5, Column 12 does not agree with the tax duplicate.
2. The worksheet COIT Homestead Credit Rate does not agree with the COIT Homestead Credit used to calculate Tax Statement.

3. The Net Homestead Value was not entered in Section 1B, Column 37 or the amount entered does not agree with tax duplicates.
4. The TIF COIT Homestead Credit amount was not entered in Section 5 correctly or the TIF COIT Homestead Credit rate was not entered in the tax rate area of the worksheet.

After the COIT HSC Differences have been reviewed, then simultaneously press the CTRL "R" keys to return to the "DATA REVIEW MENU".

If applicable, the next data to be reviewed is the CEDIT HSC Differences. To review the CEDIT HSC Differences, select the CEDIT HSC Differences button and click the OK button.



The calculation of the Less CEDIT Homestead Credit Review Area column is as follows: Net Homestead Value from Section 1B, Column 37 times the Approved Tax Rate from Section 1B, Column 36 divided by 100 equals the Gross Homestead Taxes. Next, take the Gross Homestead Value times LOIT PTRC rate divided by 100 equals the LOIT PTRC amount. The Gross Homestead Taxes minus the State PTRC minus the LOIT PTRC equals the Net Homestead Taxes. The Net Homestead Taxes time the CEDIT HSC Rate divided by 100 equals the Review Area of CEDIT Homestead Credit.

**Net Homestead Value (Section 1B, Column 37) Approved Tax Rate
(Section 1B, Column 36 ÷ 100 = Gross Homestead Taxes**

**Gross Homestead Taxes X LOIT PTRC Rate ÷ 100 = LOIT Property
Tax Replacement Credit**

**Gross Homestead Taxes minus LOIT Property Tax Replacement
Credit = Net Homestead Taxes**

**Net Homestead Taxes X CREDIT HSC Rate ÷ 100 =
Review Area CREDIT Homestead Credit**

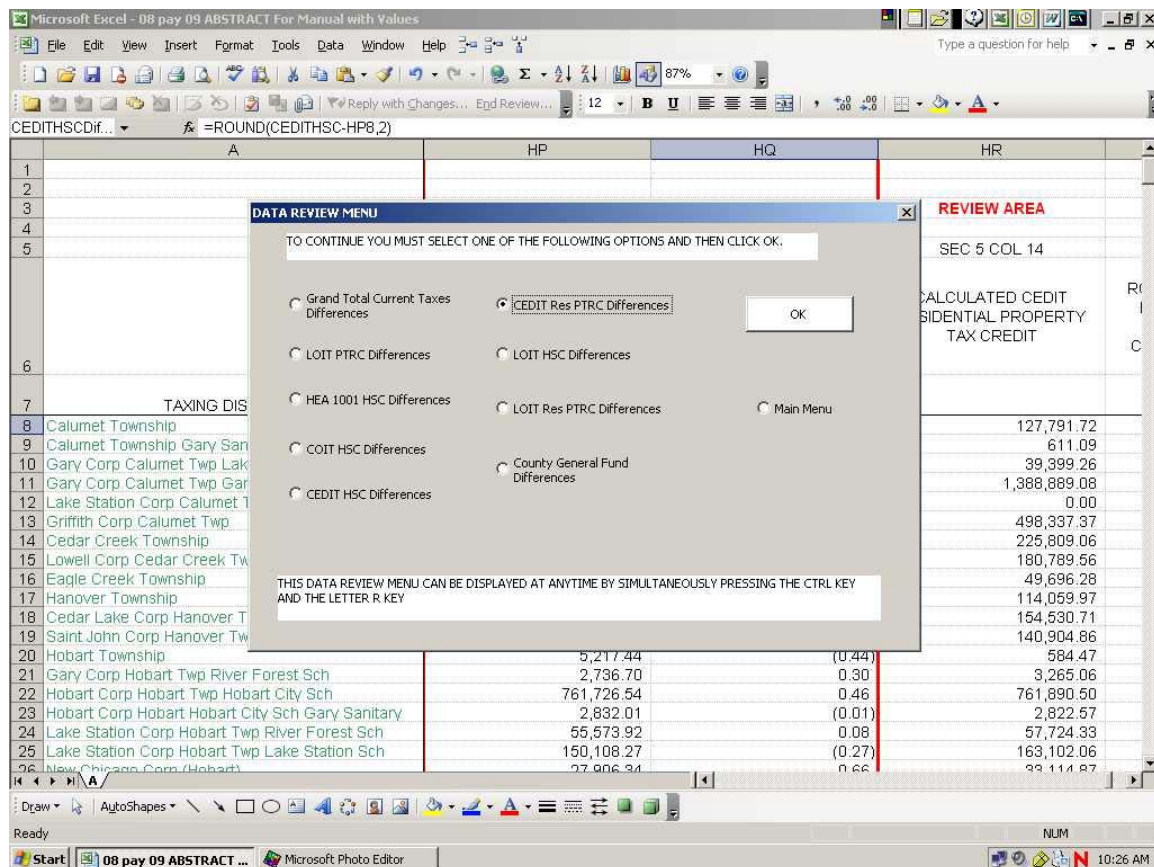
	A	HP	HQ	HR
1				
2				
3				
4				
5				
6		REVIEW AREA	REVIEW AREA	REVIEW AREA
7		SEC 5 COL 13		SEC 5 COL 14
8		CALCULATED CREDIT HOMESTEAD CREDIT	ROUNDING DIFFERENCE PROOF (COLUMN 13 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED CREDIT RESIDENTIAL PROPERTY TAX CREDIT
9	TAXING DISTRICTS			
10	Calumet Township	142,954.01	(0.01)	127,791.72
11	Calumet Township Gary Sanitary	600.25	(0.25)	611.09
12	Gary Corp Calumet Twp Lake Ridge Sch	42,733.01	(0.01)	39,399.26
13	Gary Corp Calumet Twp Gary Sch	1,496,393.39	4.61	1,388,889.08
14	Lake Station Corp Calumet Twp	0.00	0.00	0.00
15	Griffith Corp Calumet Twp	550,515.08	(0.08)	498,337.37
16	Cedar Creek Township	215,928.46	(0.46)	225,809.06
17	Lowell Corp Cedar Creek Twp	192,237.92	0.08	180,789.56
18	Eagle Creek Township	49,086.92	0.08	49,696.28
19	Hanover Township	116,586.69	0.31	114,059.97
20	Cedar Lake Corp Hanover Twp	163,221.06	(0.06)	154,530.71
21	Saint John Corp Hanover Twp	144,171.11	(0.11)	140,904.86
22	Hobart Township	5,217.44	(0.44)	584.47
23	Gary Corp Hobart Twp River Forest Sch	2,736.70	0.30	3,265.06
24	Hobart Corp Hobart Twp Hobart City Sch	761,726.54	0.46	761,890.50
25	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	2,832.01	(0.01)	2,822.57
26	Lake Station Corp Hobart Twp River Forest Sch	55,573.92	0.08	57,724.33
27	Lake Station Corp Hobart Twp Lake Station Sch	150,108.27	(0.27)	163,102.06
28	New Chicago Corp Hobart	27,906.34	0.66	33,114.87

Some common reasons for differences greater than rounding:

1. The CREDIT Homestead Credit amount reported in Section 5, Column 13 does not agree with the tax duplicate.
2. The worksheet CREDIT Homestead Credit Rate does not agree with the CREDIT Homestead Credit used to calculate Tax Statement or the CREDIT Homestead Credit rate was entered in tax rate area of the worksheet.
3. The Net Homestead Value was not entered in Section 1B, Column 37 or the amount entered does not agree with tax duplicates.
4. The TIF CREDIT Homestead Credit AMOUNT WAS NOT ENTERED IN Section 5 correctly or the TIF CREDIT Homestead Credit rate was not entered in the tax rate area of the worksheet.

After the CEDIT HSC Differences have been verified, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

The next data to be reviewed is the CEDIT Residential Property Tax Credit Differences. To review the CEDIT Residential Property Tax Credit differences, select the CEDIT Residential Property Tax Credit Differences button and click the OK button.

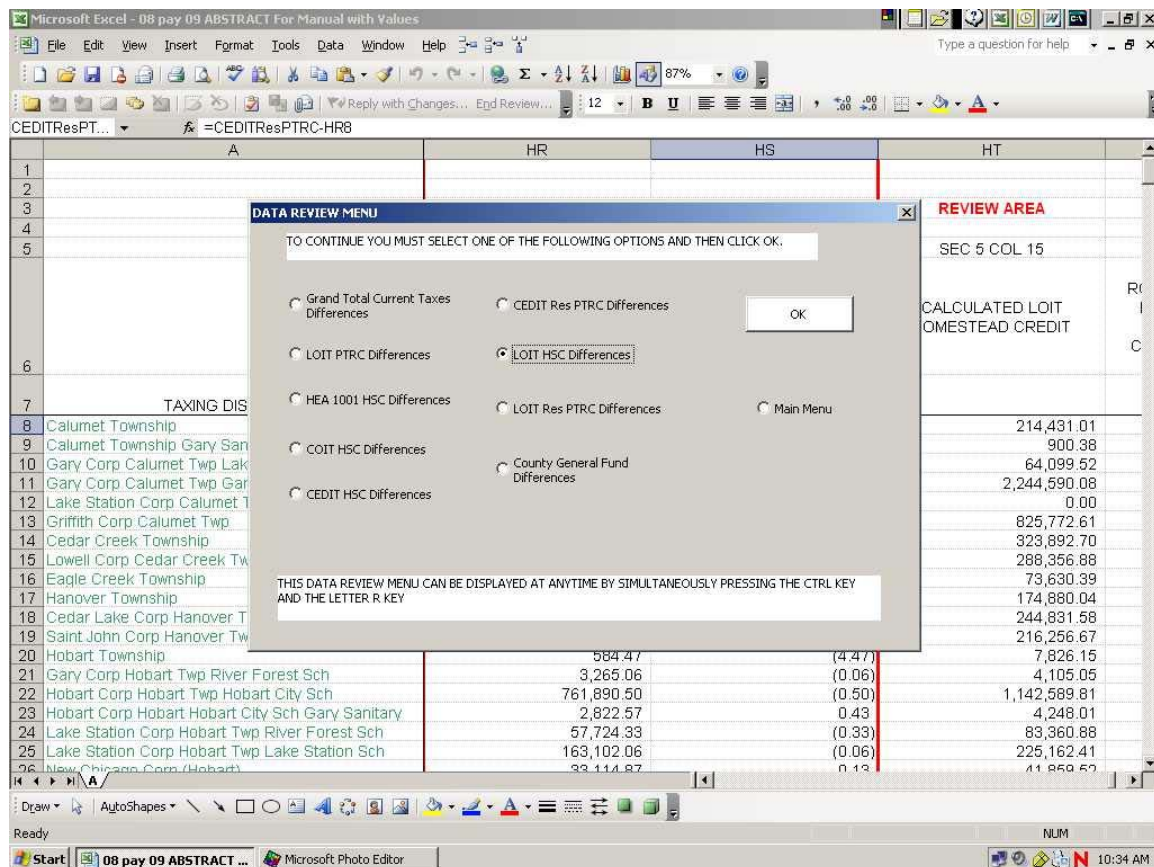


The calculation of the Less CEDIT Residential Property Tax Credit Review Area column is as follows: the Net Residential Value from Section 1B, Column 38 times the Approved Tax Rate from Section 1B, Column 36 divided by 100 equals the Gross Residential Taxes. The Gross Residential Taxes times the LOIT Property Tax Replacement Credit Rate divided by 100 equals the LOIT PTRC amount. The Gross Residential tax minus the LOIT PTRC equals the Net Residential Tax. Then take the Net Residential Tax times the CEDIT Residential Property Tax Credit Rate divided by 100 to equal the CEDIT Residential Property Tax Amount.

1. The CEDIT Residential Property Tax Credit amount reported in Section 5, Column 14 does not agree with the tax duplicate.
2. The worksheet CEDIT Residential Property Tax Credit Rate does not agree with the CEDIT Residential Property Tax Credit Rate Credit used to calculate Tax Statement.
3. The Net Residential Value was not entered in Section 1B, Column 38 or the amount entered does not agree with tax duplicates.
4. The TIF CEDIT Residential Property Tax Credit amount was not entered in Section 5 correctly or the TIF CEDIT Residential Property Tax Credit rate was not entered in the tax rate area of the worksheet.

After the CEDIT Residential Property Tax Credit Differences have been verified, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

If applicable, the next data to be reviewed is the LOIT HSC Differences. To review the LOIT HSC Differences, select the LOIT HSC Differences button and click the OK button



The calculation of the Less LOIT Homestead Credit Review Area column is as follows: Net Homestead Value from Section 1B, Column 37 times the Approved Tax Rate from Section 1B, Column 36 divided by 100 equals the Gross Homestead Taxes. Next, take the Gross Homestead Value times LOIT PTRC rate divided by 100 equals the LOIT PTRC amount. The Gross Homestead Taxes minus the LOIT PTRC equals the Net Homestead Taxes. The Net Homestead Taxes time the LOIT HSC Rate divided by 100 equals the Review Area of LOIT Homestead Credit.

**Net Homestead Value (Section 1B, Column 37) X Approved Tax Rate
(Section 1B, Column 36) ÷ 100 = Gross Homestead Taxes**

**Gross Homestead Taxes X LOIT PTRC Rate ÷ 100 = LOIT Property
Tax Replacement Credit**

**Gross Homestead Taxes minus LOIT Property Tax Replacement
Credit = Net Homestead Taxes**

**Net Homestead Taxes X LOIT HSC Rate ÷ 100 =
Review Area LOIT Homestead Credit**

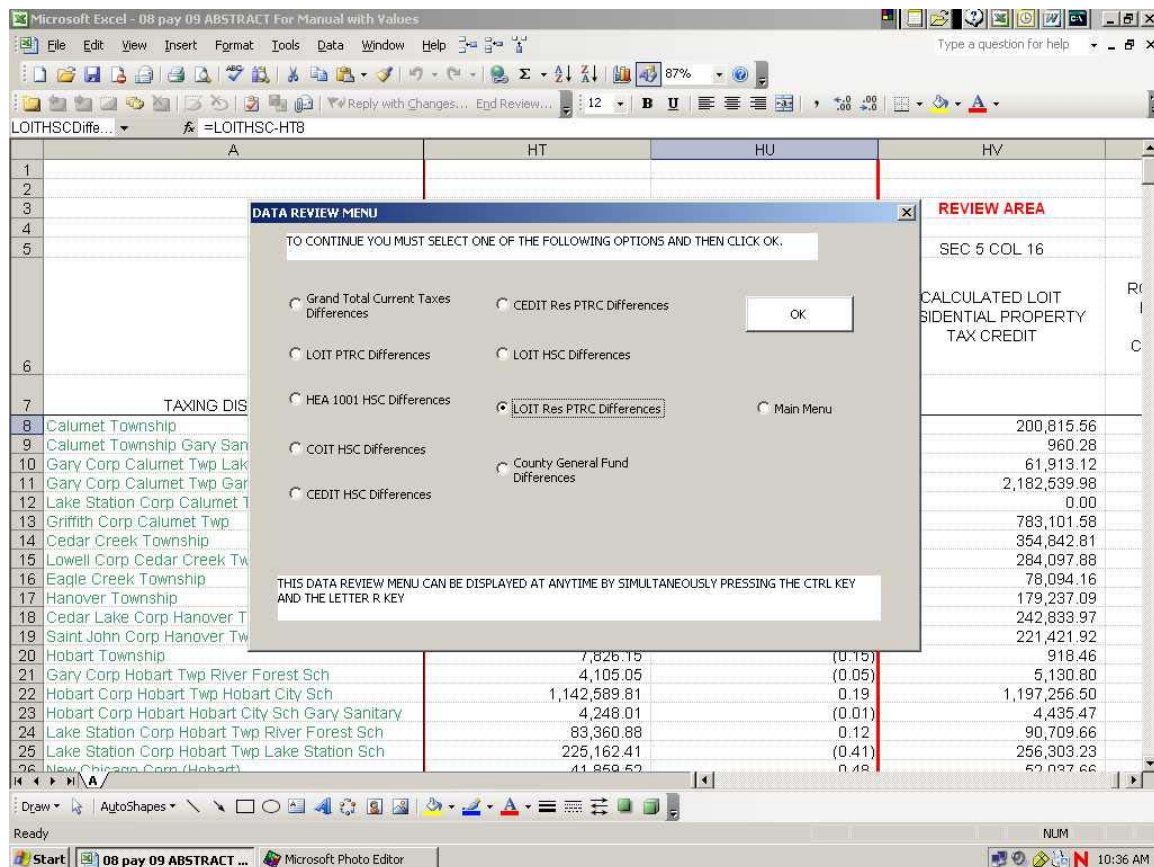
	HT	HU	HV
REVIEW AREA	REVIEW AREA	REVIEW AREA	
SEC 5 COL 15			SEC 5 COL 16
CALCULATED LOIT HOMESTEAD CREDIT		ROUNDING DIFFERENCE PROOF (COLUMN 15 SECTION 5 MINUS CALCULATED AMOUNT)	CALCULATED LOIT RESIDENTIAL PROPERTY TAX CREDIT
TAXING DISTRICTS			
Calumet Township	214,431.01	(0.01)	200,815.56
Calumet Township Gary Sanitary	900.38	(0.38)	960.28
Gary Corp Calumet Twp Lake Ridge Sch	64,099.52	0.48	61,913.12
Gary Corp Calumet Twp Gary Sch	2,244,590.08	(0.08)	2,182,539.98
Lake Station Corp Calumet Twp	0.00	0.00	0.00
Griffith Corp Calumet Twp	825,772.61	0.39	783,101.58
Cedar Creek Township	323,892.70	0.30	354,842.81
Lowell Corp Cedar Creek Twp	288,356.88	0.12	284,097.88
Eagle Creek Township	73,630.39	(0.39)	78,094.16
Hanover Township	174,880.04	(0.04)	179,237.09
Cedar Lake Corp Hanover Twp	244,831.58	0.42	242,833.97
Saint John Corp Hanover Twp	216,256.67	0.33	221,421.92
Hobart Township	7,826.15	(0.15)	918.46
Gary Corp Hobart Twp River Forest Sch	4,105.05	(0.05)	5,130.80
Hobart Corp Hobart Twp Hobart City Sch	1,142,589.81	0.19	1,197,256.50
Hobart Corp Hobart Hobart City Sch Gary Sanitary	4,248.01	(0.01)	4,435.47
Lake Station Corp Hobart Twp River Forest Sch	83,360.88	0.12	90,709.66
Lake Station Corp Hobart Twp Lake Station Sch	225,162.41	(0.41)	256,303.23
New Chicago Corp Hobart	41,959.52	0.48	62,037.66

Some common reasons for differences greater than rounding:

1. The LOIT Homestead Credit amount reported in Section 5, Column 15 does not agree with the tax duplicate.
2. The worksheet LOIT Homestead Credit Rate does not agree with the LOIT Homestead Credit used to calculate Tax Statement.
3. The Net Homestead Value was not entered in Section 1B, Column 37 or the amount entered does not agree with tax duplicates.
4. The TIF LOIT Homestead Credit amount was not entered in Section 5 correctly or the TIF LOIT Homestead Credit rate was not entered in the tax rate area of the worksheet.

After the LOIT HSC Differences have been verified, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

The next data to be reviewed is the LOIT Residential Property Tax Credit Differences. To review the LOIT Residential Property Tax Credit differences, select the LOIT Residential Property Tax Credit Differences button and click the OK button



The calculation of the Less LOIT Residential Property Tax Credit Review Area column is as follows: the Net Residential Value from Section 1B, Column 38 times the Approved Tax Rate from Section 1B, Column 36 divided by 100 equals the Gross Residential Taxes. The Gross Residential Taxes times the LOIT Property Tax Replacement Credit Rate divided by 100 equals the LOIT PTRC amount. The Gross Residential tax minus the LOIT PTRC amount equals the Net Residential Tax. Then take the Net Residential Tax times the LOIT Residential Property Tax Credit Rate divided by 100 to equal the LOIT Residential Property Tax Credit Amount.

**Net Residential Value (Section 1B, Column 38) X Approved Tax Rate
(Section 1B, Column 36) ÷ 100 = Gross Residential Taxes**

**Gross Residential Taxes X LOIT PTRC Rate ÷ 100 = LOIT Property
Tax Replacement Credit**

**Gross Residential Taxes minus LOIT Property Tax Replacement
Credit equals Net Residential Property Tax**

**Net Residential Property Tax X LOIT Residential Property Tax Credit
Rate ÷ 100 = LOIT Residential Property Tax Credit**

Microsoft Excel - 08 pay 09 ABSTRACT For Manual with Values

LOITResPTRC-HVB

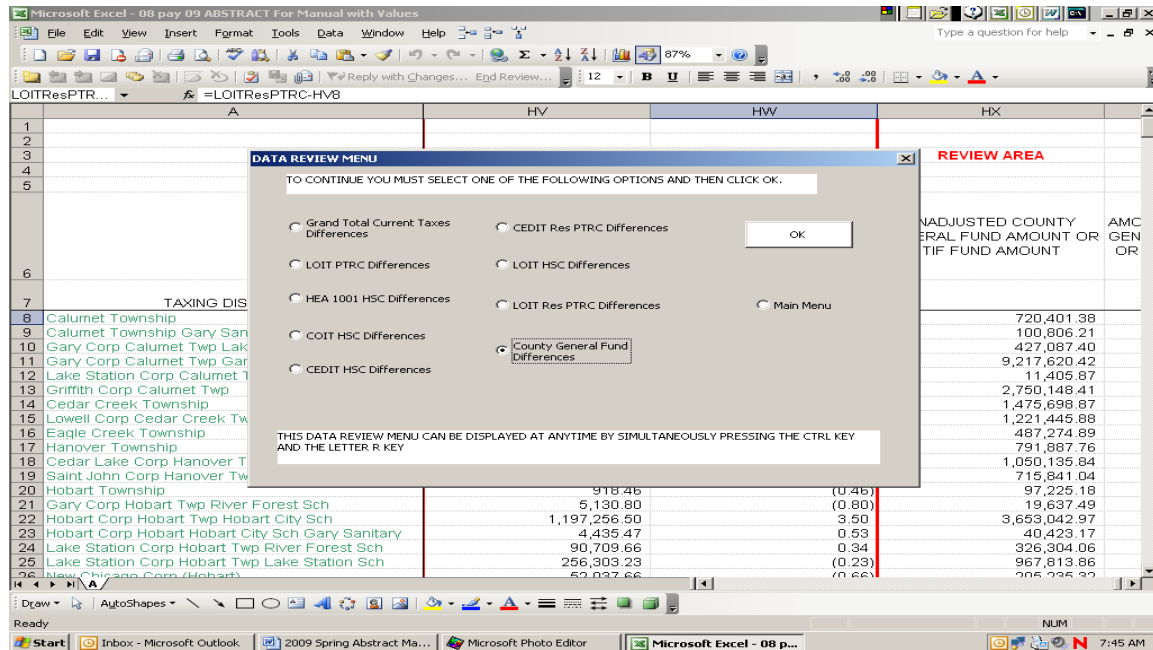
	HV	HW	HX	
1				
2				
3				
4				
5				
	REVIEW AREA	REVIEW AREA	REVIEW AREA	
	SEC 5 COL 16			
	CALCULATED LOIT RESIDENTIAL PROPERTY TAX CREDIT	ROUNDING DIFFERENCE PROOF (COLUMN 16 SECTION 5 MINUS CALCULATED AMOUNT)	UNADJUSTED COUNTY GENERAL FUND AMOUNT OR TIF FUND AMOUNT	AMC GEN OR
6				
7	TAXING DISTRICTS			
8	Calumet Township	200,815.56	0.44	0.00
9	Calumet Township Gary Sanitary	960.28	(0.28)	0.00
10	Gary Corp Calumet Twp Lake Ridge Sch	61,913.12	(0.12)	0.00
11	Gary Corp Calumet Twp Gary Sch	2,182,539.98	5.02	0.00
12	Lake Station Corp Calumet Twp	0.00	0.00	0.00
13	Griffith Corp Calumet Twp	783,101.58	1.42	0.00
14	Cedar Creek Township	354,842.81	2.19	0.00
15	Lowell Corp Cedar Creek Twp	284,097.88	(7.88)	0.00
16	Eagle Creek Township	78,094.16	(0.16)	0.00
17	Hanover Township	179,237.09	(0.09)	0.00
18	Cedar Lake Corp Hanover Twp	242,833.97	1.03	0.00
19	Saint John Corp Hanover Twp	221,421.92	3.08	0.00
20	Hobart Township	918.46	(0.46)	0.00
21	Gary Corp Hobart Twp River Forest Sch	5,130.80	(0.80)	0.00
22	Hobart Corp Hobart Twp Hobart City Sch	1,197,256.50	3.50	0.00
23	Hobart Corp Hobart Twp Hobart City Sch Gary Sanitary	4,435.47	0.53	0.00
24	Lake Station Corp Hobart Twp River Forest Sch	90,709.66	0.34	0.00
25	Lake Station Corp Hobart Twp Lake Station Sch	256,303.23	(0.23)	0.00
26	New Chicago Corp Hobart	50,037.66	(0.66)	0.00

Some common reasons for differences greater than rounding:

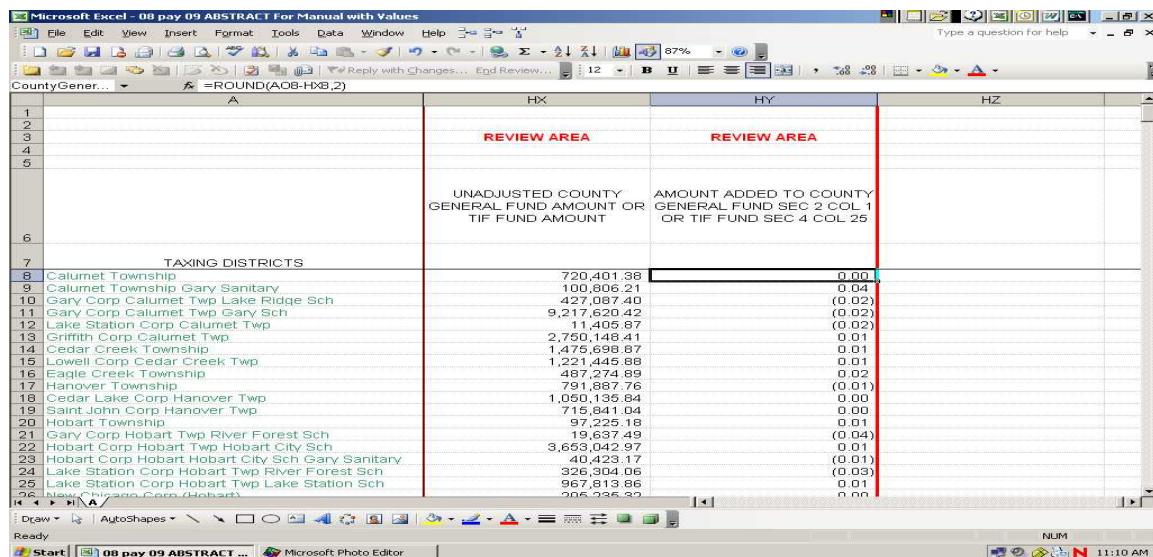
1. The LOIT Residential Property Tax Credit amount reported in Section 5, Column 16 does not agree with the tax duplicate.
2. The worksheet LOIT Residential Property Tax Credit Rate does not agree with the LOIT Residential Property Tax Credit Rate Credit used to calculate Tax Statement.
3. The Net Residential Value was not entered in Section 1B, Column 38 or the amount entered does not agree with tax duplicates.
4. The TIF LOIT Residential Property Tax Credit amount was not entered in Section 5 correctly or the TIF LOIT Residential Property Tax Credit rate was not entered in the tax rate area of the worksheet.

After the LOIT Residential Property Tax Credit Differences have been verified, then simultaneously press the CTRL “R” keys to return to the “DATA REVIEW MENU”.

The next data to be reviewed is the County General Fund Differences. To review the County General Fund differences, select the County General Fund Differences button and click the OK button.



After clicking OK you will be taken to the County General Fund Review Area and Differences columns.



The worksheet allocates the Grand Total Current Taxes less the Circuit Breaker amounts to the funds in Sections 2 through 4. The Grand Total Current Taxes amount is allocated by the fund tax rate. Whenever this allocation is done the individual fund amounts may not add to the Grand Total Current Taxes amount, because of rounding. In this abstract worksheet all of the rounding adjustments have been made to the County General Fund amount. The Review Area column labeled "Amount Added to County General Fund" is the rounding adjustment added to the County General Fund. These rounding adjustments should only be a few cents. If there are any adjustments greater than a few cents, then contact the State Auditor's Office immediately.

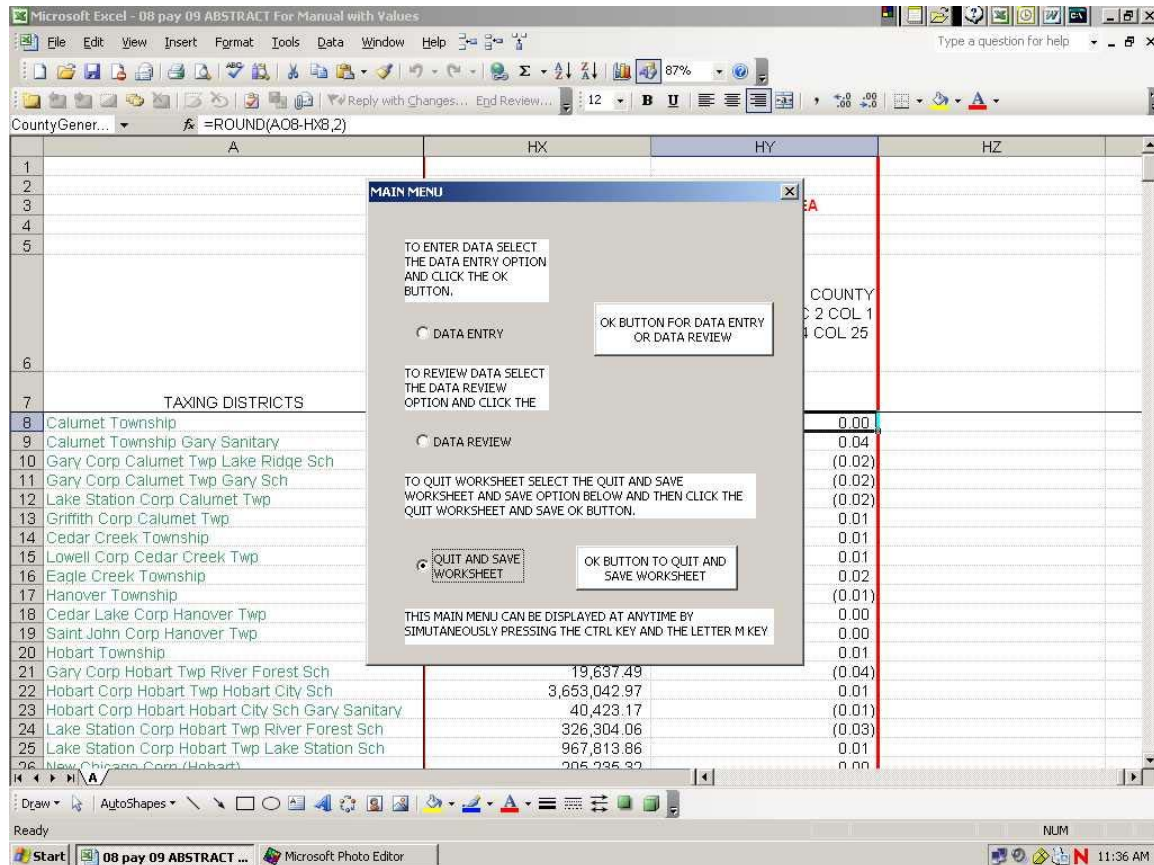
This concludes the worksheet data review.

PART IV

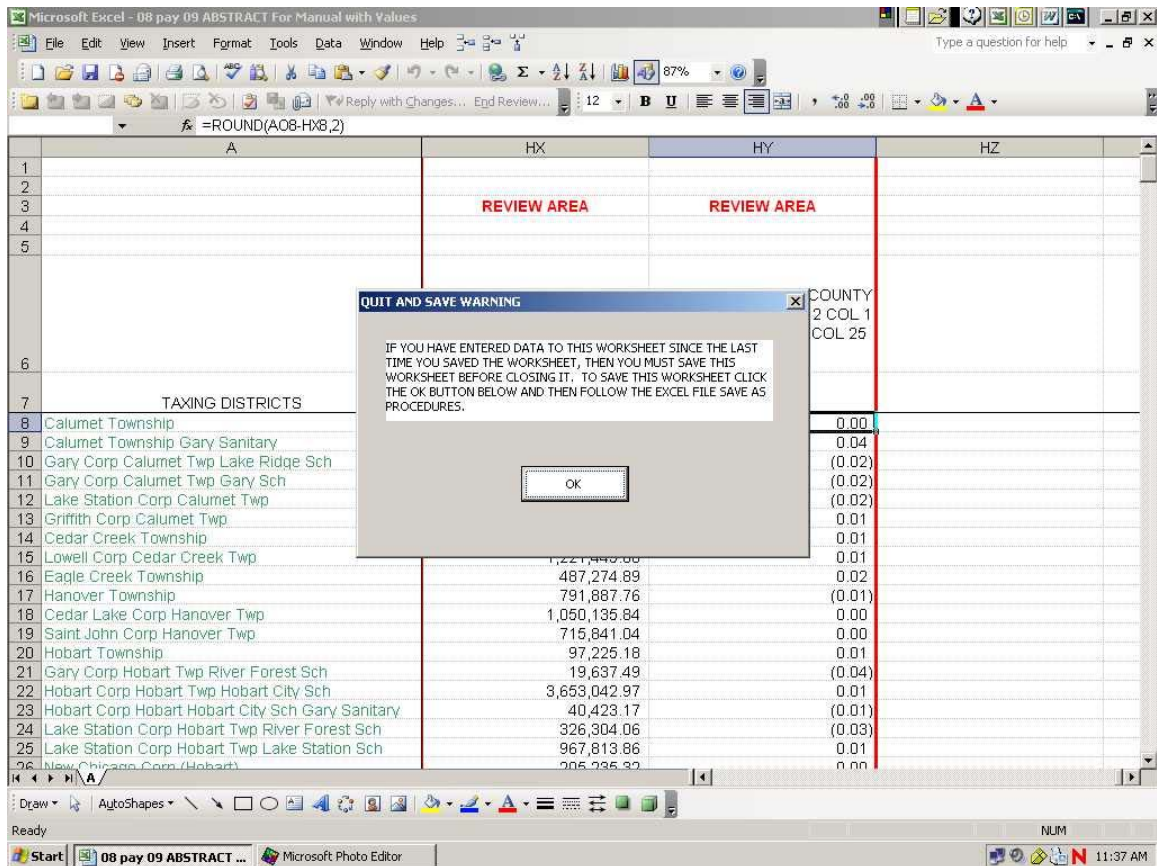
SAVING ABSTRACT WORKSHEET

SAVING WORKSHEET

You must save the worksheet before closing it. From the MAIN MENU select the QUIT AND SAVE WORKSHEET button and click the OK BUTTON TO QUIT AND SAVE WORKSHEET.



After you have read and understood the instructions, click the OK button.



After clicking OK, then the Excel worksheet menu bar can be used to save the worksheet.

From the Excel menu bar select File and then select Save As. In the Save As box locate where you want to save the worksheet, then click the Save button.

PART V

**ABSTRACT
DETAILED INFORMATION
AND GENERAL
INSTRUCTIONS**

GENERAL INFORMATION

The abstract of taxes is to be prepared as soon as the tax duplicates are completed, **but not before**. In the past, problems have occurred at December Settlement with abstract charges being different than the charges shown on the abstract filed with the Auditor of State's Office. What appears to be occurring is that abstracts are being prepared from abstract worksheets, produced by the county's computer system, that have been generated prior to the production of the tax duplicates. Careful attention needs to be taken in the generation of the abstract worksheets from the county's computer system. Calculate tax duplicates first and generate abstract worksheets immediately following. **Do not generate abstract worksheets from the county's computer system prior to calculating tax duplicates.** If the abstract worksheet is produced from the county's computer system and changes are made to tax parcels after the production of the abstract worksheet and prior to the production of the tax duplicates, then the abstract worksheet and abstract will not agree with the tax duplicates. In these instances the worksheets will need to be printed again. If the worksheets are not printed again, then at December Settlement the county's computer system will report as abstract charges the amounts from the tax duplicates and not what was on the abstract worksheet and the abstract. The premature production of the abstract worksheets is possibly the reason behind differences in abstract charges occurring at December Settlement.

After the tax duplicates have been calculated, any changes made to tax parcels **must be done** with a Certificate of Error, Auditor's Charges, Auditor's Assessments and Added Assessments. If changes are made without using the appropriate procedure, then at December Settlement the county's computer system will report, as abstract charge amounts, amounts that are different than what was on the abstract worksheet and abstract.

Please, do not delay filing the abstract of taxes. In the past counties have waited to file the abstract of taxes at the same time the June Settlement is filed. This is **unacceptable**; first because the abstract **should be filed and approved** before tax statements are mailed, secondly it is not fair to other counties for us to have to process an abstract when we should be processing June Settlements.

The abstract of taxes is the report of the current and delinquent real estate taxes, current and delinquent utility taxes, current and delinquent non business personal property, current and delinquent business

personal property taxes, and delinquent mobile home taxes. **Current mobile home taxes are not reported on the abstract, they are reported as added Charges and Assessments at December Settlement.**

The current taxes reported on the abstract must agree with the assessments, deductions, and current taxes in the real estate, utility, non business personal property and business personal property tax duplicates. Some counties may not have a separate utility tax duplicate. Some counties may include the utility assessments and taxes in the business personal property tax duplicate.

The delinquencies reported on the abstract must agree with the delinquencies in the real estate, utility, personal property, and mobile home tax duplicates, and should also agree with the delinquencies reported at the previous December Settlement plus the penalties added at the prior final tax installment due date.

The assessments and total taxes reported on the abstract are not computed, it is a summary report of the tax duplicates.

Taxing Districts -

If you have a TIF district(s), then they must be listed at the bottom of the abstract. Above the TIF district(s) are the township, town and city taxing districts. These taxing districts are loaded to the abstract worksheet by the Department of Local Government Finance. The abstract worksheet has a specific location at the bottom of the abstract for TIF district(s).

In the following instructions references are made to taxing district lines, and TIF district lines. **Taxing district lines** are the township, town, and city taxing district lines at the top of the abstract. **TIF district lines** are the TIF district lines at the bottom of the abstract.

SECTION 1A DETAILED INFORMATION:

Section 1A and 1B:

The assessment values and deductions reported in Sections 1A and 1B must agree with the assessment values and deductions in the real estate, utility, non business personal property and business personal property tax duplicates. Some counties may not have a separate utility tax duplicate and utility assessments and taxes may be in the business personal property tax duplicate

Section 1A: Real Estate and Non-Business Personal Property

NOTE: GOVERNMENT PARCELS ARE NOT INCLUDED ON THE ABSTRACT

Section 1A, Column 1

Section 1A, Column 1 is the total residential and nonresidential real estate land value. These amounts must agree with the gross land value from the real estate tax duplicate. Do not show the residential and nonresidential values separately; show them as one amount in column 1. The gross land values are normally in column 1 of the tax duplicate.

Section 1A, Column 2

Section 1A, Column 2 is the total residential and nonresidential real estate improvement value and must agree with the gross improvement value from the real estate tax duplicate. Do not show the residential and nonresidential values separately; show them as one amount in column 2. The gross improvement values are normally in column 2 of the tax duplicate.

Section 1A, Column 3

Section 1A, Column 3 is the total of columns 1 and 2. The abstract worksheet calculates this total.

If there is a TIF district(s) **do not enter any amounts** on the TIF district line for columns 1 through 3. The TIF land and improvement increment values are to be included in the land and improvement values reported on the taxing district line of the taxing district where the TIF district is located.

Section 1A, Columns 4 through 15

In Columns 4 through 15, enter real estate deductions. Deduction amounts are entered as positive amounts and are deducted as the taxing district lines are calculated across.

Deduction amounts may have to be obtained from some source other than the tax duplicate. Deduction amounts may not be sufficiently detailed in the tax duplicate to complete Columns 4 through 15 of Section 1A. One source for obtaining the deduction amounts will be the assessor's books, or valuation reports. If a source other than the tax duplicate is used, then **make sure** the total deduction in the other source agrees with the total deductions in the tax duplicates. If they do not agree, the deduction amounts reported in Section 1A will be incorrect and will cause the abstract to be incorrect.

If a deduction(s) exist for your county that is not listed in columns 4 through 15, then contact the Auditor of State's Office for corrective measures. IF A DEDUCTION(S) EXISTS FOR YOUR COUNTY THAT IS NOT LISTED IN COLUMNS 4 THROUGH 15 DO NOT COMBINE THE DEDUCTION WITH ONE OF THE DEDUCTIONS LISTED!

If there is a TIF district(s), **do not** enter amounts on the TIF district line for columns 4 through 15.

Section 1A, Column 16

If there is a TIF District(s) that includes real estate increment value(s), then the increment value(s) are to be entered in Section 1A, Column 16.

The increment value(s) can be calculated using either the State Board of Accounts program, manually, or your tax system may provide those values. Questions concerning TIF increment value(s) will have to be directed to the Department of Local Government Finance.

On the **taxing district line** of the taxing district where the TIF District is located, enter the increment value as a **positive amount**. The increment value will be deducted as the line is calculated across. Please refer to Part II of this manual "TIF Data Entry" for an example.

On the **TIF district line** at the bottom of the abstract, enter the increment value as a **negative (-) amount**. On the TIF District line the increment value will be added as the line is calculated across. Please refer to Part II of this manual "TIF Data Entry" for an example.

In the TIF column the negative increment value on the TIF District line will be subtracted from the increment value on the Taxing District line of the taxing district where the TIF District is located. **The grand total of the TIF column will equal zero.**

Do not use column 16 for anything other than TIF increment value. If there is no TIF district(s) that has real estate increment value(s), then this column will be blank.

Section 1A, Column 17

Section 1A, Column 17 is the net value of real estate and must agree with the net value of real estate from the real estate tax duplicate. The net value is in column 4 of most tax duplicates. Column 17 is obtained by subtracting columns 4 through 15 from column 3. The abstract worksheet calculates this total.

Section 1A, Column 17 of the TIF district(s) line will equal the increment value entered in column 16, except that the amount in column 17 will be a positive amount. The worksheet program calculates this column as long as the increment value was entered on the TIF district(s) line in column 15 as a negative (-) amount.

Taxing districts that have TIF District(s), the amount in column 17 on the taxing district line of the taxing district where the TIF District is located; plus the amount in column 17 on the TIF District line should equal the tax duplicate net real estate value of the taxing district.

Section 1A, Column 18

Section 1A, Column 18 is the personal property other than business personal property. This amount can be obtained from the personal property tax duplicate column 1.

Section 1A, Columns 19 and 20

In columns 19 and 20 enter the personal property other than business personal property deductions. Deduction amounts are entered as positive amounts and are deducted as the taxing district lines are calculated across.

Section 1A, Column 21

If there is a TIF District(s) that includes personal property other than business personal property increment value(s), then the increment value(s) are to be entered in Section 1A, Column 21.

The increment value(s) can be calculated using either the State Board of Accounts program, manually, or your tax system may provide those values. Questions concerning TIF increment value(s) will need to be directed to the Department of Local Government Finance.

On the **taxing district line** of the taxing district where the TIF District is located, enter the increment value as a **positive amount**. The increment value will be deducted as the line is calculated across. Please refer to Part II of this manual “TIF Data Entry” for an example.

On the **TIF district line** at the bottom of the abstract, enter the increment value as a **negative (-) amount**. On the TIF District line the increment value will be added as the line is calculated across. Please refer to Part II of this manual “TIF Data Entry” for an example.

In the TIF column the negative increment value on the TIF District line will be subtracted from the increment value on the Taxing District line of the taxing district where the TIF District is located. **The grand total of the TIF column will equal zero.**

Do not use column 21 for anything other than TIF increment value.

If there is no TIF district(s) that has personal property other than business personal property increment value(s), then this column will be blank.

Section 1A, Column 22

Section 1A, Column 22 is the personal property other than business personal property net value and must agree with the net value personal property other than business personal property in the personal property tax duplicate. The net value is in column 4 of most tax duplicates.

Section 1A, Column 23

Section 1A, Column 23 is the grand total of the net real estate and non business personal property and must agree with the values in the tax duplicate. The amount in this column is the total of columns 17 and 22. The worksheet calculates this total.

SECTION 1B

BUSINESS PERSONAL PROPERTY AND TOTAL VALUATIONS

Section 1B, Column 24

Section 1B, Column 24 is the state and local assessed utility and railroad values. The values will be found either in a separate utility tax duplicate, or in a section of the business personal property tax duplicate. The values are normally in column 1 of the tax duplicate.

Section 1B, Column 25

Section 1, Column 25 is the gross business personal property tax values other than the utility and railroad values. The business personal property values are normally in column 1 of the tax duplicate.

Section 1B, Column 26

Section 1B, Column 26 is the total of columns 24 and 25. The abstract worksheet calculates this total.

If there is a TIF district(s) that includes business personal property tax **do not** enter any amounts on the TIF district line for columns 24 and 25. The TIF increment value is to be included in the values reported on the taxing district line of the taxing district where the TIF district is located.

Section 1B, Columns 27 through 32

Section 1B, Columns 27 through 32 is where the business personal property tax deductions are reported. As with the real estate deductions, business personal property tax deduction amounts may have to be obtained from some source other than the tax duplicate. The tax duplicates may not sufficiently detail the deductions to complete these columns. The other source may be the assessor's book, or valuation reports. If a source other than the tax duplicate was used, then make sure the total deductions in the other source agrees with the total deductions in the tax duplicates; if they do not agree, then the values reported in Section 1B will be incorrect. This will cause the abstract to be incorrect.

The deduction amounts entered in columns 27 through 32 are entered as positive amounts and are subtracted as the taxing district line is calculated across.

If there is a deduction that exists for your county that is not listed in columns 27 through 32, then contact the Auditor of State's Office for corrective measures.

Section 1B, Column 33

If there is a TIF District(s) that includes business personal property increment value(s), then the increment value(s) are to be entered in Section 1B, Column 33.

The increment value(s) can be calculated using either the State Board of Accounts program, manually, or your tax system may provide these values. Questions concerning TIF increment value(s) will have to be directed to the Department of Local Government Finance.

On the **Taxing District** line of the taxing district where the TIF district is located, enter the TIF increment value as a **positive amount**. On this line the increment value is deducted as the line is calculated across. Please refer to Part II of this manual "TIF Data Entry" for an example.

On the **TIF District** line at the bottom of the abstract, enter the increment value as a **negative (-) amount**. On this line the increment value is added as the line is calculated across. Please refer to Part II of this manual "TIF Data Entry" for an example.

In the TIF column the negative increment value on the TIF District line will be subtracted from the increment value on the taxing district line of the taxing district where the TIF District is located. **The grand total of the TIF column will equal zero.**

Do not use column 33 for anything other than TIF increment value. If no TIF district(s) have business personal property increment value(s), then this column will be blank.

Section 1B, Column 34

Section 1B, Column 34 is the net value of utility, railroad and business personal property. The net value in this column must agree with the net value in the utility, and business personal property tax duplicate. The net value is in column 4 of most tax duplicates. Column 34 is obtained by subtracting columns 27 through 33 from column 26. The abstract worksheet calculates this total.

Section 1B, Column 34 the TIF district(s) line will equal the increment value entered in column 33, except that the amount in column 34 will be a positive amount. The abstract worksheet calculates this column as long as the increment value on the TIF district(s) line in column 33 was entered as a negative amount.

Taxing districts that have TIF District(s), the amount in column 34 on the taxing district line of the tax district where the TIF District is located, plus the amount in column 34 on the TIF District line, should equal the tax duplicate net utility and business personal property value of the taxing district.

Section 1B, Column 35

Section 1B, Column 35 is the grand total of net real estate, non-business personal property, state and local assessment of railroad, utilities and business personal property.

Section 1B, Column 36

Section 1B, Column 36 is where the taxing district total tax rate is entered. The abstract worksheet calculates this by copying the total tax rate from the tax rate area of the worksheet. If there is a TIF district(s), then the tax rate on the TIF District line of Section 1, Column 36 is the total taxing district rate of the taxing district where the TIF District is located. If there is a TIF District and there is no TIF District rate in Column 36, then verify that the TIF District tax rate has been entered. Please refer to Part II of this manual “TIF Data Entry” for an example.

Section 1B, Column 37

Section 1B, Column 37 is where the net homestead real estate value eligible for homestead credit is entered. If a homestead credit amount is entered in Section 5, Column 11, in Section 5 Column 12, in Section 5 Column 13, in Section 5 Column 15, or Section 5, Column 15 for a taxing district, then there **must be** a net homestead real estate value entered in Section 1B, Column 37. If there is a TIF District with residential real estate values eligible for homestead credit, then the residential values must be entered in the TIF District line of Section 1B, Column 37.

Section 1B Column 38

Section 1B, Column 38 is where the net residential value for CEDIT and/or LOIT residential property tax credit amount is entered. If a CEDIT residential property tax credit amount is entered in Section 5, Column 14 for a taxing district, then there must be a net residential value for CEDIT and/or LOIT residential property tax credit entered in Section 1B, Column 38. If there is a TIF District with net residential value eligible for CEDIT residential property tax credit, then the net residential value eligible for CEDIT residential property tax credit values must be entered in the TIF District line of Section 1B, Column 38.

SECTION FIVE DETAILED INFORMATION:

Delinquent Taxes and Penalties

The delinquent taxes and penalties that are to be reported in Section 5 Columns 18,,19,,20 and 21 are the delinquent taxes and penalties from the previous December Settlement plus the penalties added after that settlement.

Generally the amounts for this part of the abstract are from fall penalty reports that were produced as a part of the December Settlement. For systems that do not produce such reports, then the amounts are obtained from the previous year tax duplicates.

The delinquent taxes and penalties that are to be reported are the real estate, utility, personal property, and mobile home delinquent taxes and penalties. This part of the abstract is the **only** part of the abstract where mobile home taxes are included, but only the delinquent taxes and penalties, **the current mobile home taxes are not reported on the abstract**. Current mobile home taxes are reported as added charges at December Settlement.

If there are TIF district(s) that have delinquent increment taxes, then those delinquencies are to be reported on the TIF district lines in the appropriate columns.

Section 5, Column 18

Section 5, Column 18 is where the delinquent real estate, utility, personal property and mobile home tax at the last December settlement is entered. This amount must agree with the total of the delinquent tax carried to the new duplicate column of the previous year real estate, utility, personal property and mobile home tax duplicates. **The grand total of this column must agree with the total of lines 25, 26 and 29 of the previous year December Settlement Sheet.**

Section 5, Column 19

Section 5, Column 19 is where the delinquent real estate, utility, personal property and mobile home penalties delinquent at the last December settlement are entered. This column must agree with the total of the delinquent penalty on current first installment, delinquent 10% penalty on former year's taxes and delinquent penalties and interest unpaid columns of the previous year real estate, utility, personal

property and mobile home tax duplicates. **The grand total of this column must agree with the total of lines 27, 28 and 30 of the previous year December Settlement Sheet.**

Section 5, Column 20

Section 5, Column 20 is where the penalty added on the delinquent second installment of real estate, utility, personal property and mobile home taxes is entered. This column should agree with the total of the penalty on the second installment delinquent column of the previous year real estate, utility, personal property and mobile home tax duplicate

Section 5, Column 21

Section 5, Column 21 is where the 10% penalty added on the delinquent prior year's taxes of real estate, utility, personal property and mobile home taxes is entered. This column should agree with the total of the 10% penalty on delinquent tax unpaid column of the previous year real estate, utility, personal property and mobile home tax duplicates. **The grand total of this column should agree, within a rounding difference, 10% of line 29 of the previous year December Settlement Sheet.**

Section 5, Column 22

Section 5, Column 22 equals the total of Section 5, Columns 19, 20 and 21. The abstract worksheet calculates this column for you. **This column should also agree with the total of the delinquent penalties and interest carried to the new duplicate column of the previous year real estate, utility, personal property and mobile home tax duplicates and must agree with the delinquent penalties amount in the current year tax duplicate.**

Section 5, Column 23

Section 5, Column 23 is the total of Section 5, Columns 18 and 22. The abstract worksheet calculates this total.

Section 5, Column 24

Section 5, Column 24 is the total of Section 5, Columns 6 and 23. The abstract worksheet calculates this total.

Section 5 – Grand Total Current Taxes

Section 5, Column 6

Section 5, Column 6 is where the grand total current taxes are entered. The grand total current tax amount includes the gross real estate, non business personal property, utility and business personal property taxes plus the real estate, utility, non business personal property and business personal property statement processing charges, and the late assessment penalties on non business personal property and business personal property.

If there is a TIF District(s), then the current gross taxes on the TIF increment value is entered on the TIF District line in Column 6 Section 5. The TIF District current tax amount can be calculated by either using the State Board of Accounts TIF program, manually, or your tax system may provide this amount. Please refer to Part II of this manual “TIF Data Entry” for an example.

The amount is calculated manually by dividing the TIF District net value in Section 1B, Column 35 by 100, then multiply that amount times the tax rate in Section 1B, Column 36. **If the calculated TIF current tax amount is not evenly divisible by two, then the amount should be adjusted up or down so that it is evenly divisible by two.**

The current tax amount entered on the taxing district line of the taxing district where the TIF District is located must be reduced by the TIF current tax amount.

The Grand Total Current Tax Amount entered in Column 6 of Section 5 must agree with the Tax Duplicate Gross Tax Amount **including** statement processing charges and late assessment penalties.

If there is a TIF District(s), then the grand total current tax amount entered on the taxing district line of the taxing district where the TIF District is located plus the grand total current tax amount entered on the TIF District line must agree with the tax duplicate gross tax amount including statement processing charges and late assessment penalties.

TESTING THE TAX CALCULATIONS IN THE TAX DUPLICATE

On the grand total line of each of the tax duplicates take the net value of taxable property column of the tax duplicate, and divide it by 100, then take this amount times the total tax rate to get the calculated total gross taxes. Take the calculated total gross tax amount, and divide it by 2.

$$\text{Net Value} \div 100 \times \text{Total District Tax Rate} = \text{Gross Taxes}$$

$$\text{Gross Taxes} \div 2 = \text{Gross Tax per Installment}$$

Compare this calculation to the gross tax each installment amount in column 5 of the tax duplicate. The two amounts should differ by a small amount, and this small difference is the rounding difference that results from comparing taxes calculated in total to the total of the individual tax statement calculations which is the grand total of column 5 of the tax duplicate.

If the difference is larger than what would be expected from rounding, then recheck the calculations. Make sure the tax rate you used to test the duplicate calculations is the same rate used to calculate tax statements, and it is the same rate certified by the Department of Local Government Finance.

Section 5, Column 7

Section 5, Column 7 - enter the statement processing charges. The amount entered in this column must agree with the total statement processing charges from the real estate, utility, and personal property tax duplicates.

Section 5, Column 8

Section 5, Column 8, enter the late assessment penalties. The amount entered in this column must agree with the late assessment penalties from the personal property tax duplicate.

Section 5, Column 9

Section 5, Column 9 equals Column 6 less Column 7 and Column 8. The abstract worksheet calculates this total.

Section 5, Column 10

Section 5, Column 10, enter the LOIT property tax replacement credit on all property.

No TIF Property Tax Replacement Credit

If taxpayers in a TIF District do not receive LOIT property tax replacement credit or in other words taxpayers pay 100% of the tax rate, then no replacement credit is entered in Column 10 of Section 5 on the TIF district line.

TESTING THE TAX DUPLICATE LOIT PROPERTY TAX REPLACEMENT CREDIT AMOUNT

To test the LOIT property tax replacement credit calculations in the tax duplicates do the following calculation on the grand total line of each of the tax duplicates. Take the gross tax each installment column of all property on the tax duplicate times the LOIT property tax replacement credit rate divided by 100 to get the calculated LOIT property tax replacement each installment.

$$\begin{aligned} &\text{Gross Tax Each Installment of All Property} \times \text{LOIT Property Tax} \\ &\quad \text{Replacement Credit Rate} \div 100 \\ &= \text{LOIT PTRC Credit Amount per Installment} \end{aligned}$$

Compare this calculation to the LOIT property tax replacement credit each installment amount in the tax duplicate. The two amounts should differ by a small amount, and this small difference is the rounding difference that results from comparing the replacement calculated in total to the total of the individual tax statement calculations which is the LOIT replacement amount in the tax duplicate.

If the difference is larger than what would be expected from rounding, then recheck the calculations. Make sure the LOIT property tax replacement credit rate used to test the duplicate calculations is the same LOIT property tax replacement credit used to calculate tax statements, and it is the same rate calculated on the LOIT property tax replacement credit rate calculation worksheets.

Section 5, Column 11

In Section 5, Column 11, enter the real estate HEA 1001-2008 State Homestead Credit amount. For all counties, the amount on the tax duplicate will mostly like be the total of HEA 1001-2008 State Homestead, COIT, CEDIT and/or LOIT homestead credit total. **The amount entered in column 11 will be the HEA 1001-2008 State homestead credit portion only.** If your tax billing system doesn't separate the various homestead credit amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If there is a TIF district(s) that has homestead credit on TIF increment taxes, then the TIF state homestead credit amount is entered on the TIF district line in Column 11 of Section 5. **The amount entered on the**

TIF district line in column 11 will be the HEA 1001-2008 State homestead credit portion only.

If there is a TIF District(s) that have homestead credit, then the homestead credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the homestead credit amount entered on the **TIF District** line.

Section 5, Column 12

In Section 5, Column 12, enter the real estate COIT homestead credit amount. **This column only applies to COIT counties who have added homestead credits.** For COIT counties, the amount on the tax duplicate will mostly like be the total of HEA 1001-2008 State Homestead, COIT, CEDIT and/or LOIT homestead credit total. **The amount entered in column 12 will be the COIT portion only.** If your tax billing system doesn't separate the various homestead credit amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If there is a TIF District(s) that have homestead credit, then the COIT homestead credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the COIT homestead credit amount entered on the **TIF District** line.

The COIT homestead credit **does apply** to TIF increment taxes and COIT homestead credit distributions will be based on the grand total of Column 12 of Section 5.

Section 5, Column 13

In Section 5, Column 13, enter the real estate CEDIT homestead credit amount. **This column only applies to CEDIT counties who have added homestead credits.** For CEDIT counties, the amount on the tax duplicate will mostly like be the total of HEA 1001-2008 State Homestead, COIT, CEDIT and/or LOIT homestead credit total. **The amount entered in column 13 will be the CEDIT portion only.** If your tax billing system doesn't separate the various homestead credit amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If there is a TIF District(s) that have homestead credit, then the CEDIT homestead credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the CEDIT homestead credit amount entered on the **TIF District** line.

The CEDIT homestead credit **does apply** to TIF increment taxes and CEDIT homestead credit distributions will be based on the grand total of Column 13 of Section 5.

Section 5, Column 15

In Section 5, Column 15, enter the real estate LOIT homestead credit amount. **This column only applies to counties who have added LOIT (CAGIT or COIT) homestead credits.** For LOIT counties, the amount on the tax duplicate will mostly like be the total of HEA 1001-2008 State Homestead, COIT, CEDIT and/or LOIT homestead credit total. **The amount entered in column 15 will be the CEDIT portion only.** If your tax billing system doesn't separate the various homestead credit amounts, then contact the Auditor of State's Office for a worksheet that will separate the amounts.

If there is a TIF District(s) that have homestead credit, then the LOIT homestead credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the LOIT homestead credit amount entered on the **TIF District** line.

The LOIT homestead credit **does apply** to TIF increment taxes and LOIT homestead credit distributions will be based on the grand total of Column 15 of Section 5.

NOTE

All counties will have the HEA 1001-2008 STATE HOMESTEAD CREDIT, but some counties will also have COIT, CEDIT and LOIT HOMESTEAD CREDIT

TESTING THE TAX DUPLICATE HOMESTEAD CREDIT AMOUNT

On the taxing district's final real estate page take the total net homestead value divided by 100 multiplied times the taxing district total tax rate to get the gross homestead real estate property tax amount. Then multiply the gross homestead real estate property tax amount times the LOIT property tax replacement credit rate (if applicable) divided by 100 to get the LOIT property tax replacement credit amount on homestead real estate taxes. Subtract the homestead LOIT property tax replacement credit amount from the gross real estate homestead property tax amount to get the net homestead real estate property tax amount. Multiply the net real estate homestead property tax amount times the total homestead credit rate divided by 100 to get the calculated homestead credit amount. Divide the calculated homestead credit amount by 2 to get the per installment calculated amount.

**Net Homestead Value ÷ 100 X Tax District Rate =
Gross Homestead Property Taxes**

**Gross Homestead Property Taxes X LOIT PTRC Rate ÷ 100 = LOIT
PTRC on Homestead Property Taxes**

**Gross Homestead Taxes – Homestead LOIT PTRC Amount =
Net Homestead Property Tax Amount**

**Net Homestead Property Taxes X TOTAL HSC Rate (in decimal
format) = HSC Amount**

Compare the calculated amount to the tax duplicate amount. The two amounts will differ by a small amount, which is a rounding difference. If the two amounts differ by more than a small amount, then recheck the calculations and verify that the homestead credit rate used to calculate tax statements is correct.

Section 5, Column 14

In Section 5, Column 14, enter the real estate CEDIT residential property tax credit amount. **This column only applies to CEDIT counties who have adopted the CEDIT residential property tax credit.** Your tax billing system must separate the CEDIT residential property tax credit from other property tax credits.

If there is a TIF District(s) that have residential property tax credit, then the CEDIT residential property tax credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the CEDIT residential property tax credit amount entered on the **TIF District** line.

The CEDIT residential property tax credit **does apply** to TIF increment taxes and CEDIT residential property tax credit distributions will be based on the grand total of Column 14 of Section 5.

Section 5, Column 16

In Section 5, Column 16, enter the real estate LOIT residential property tax credit amount. **This column only applies to counties who have adopted the LOIT (CAGIT or COIT) LOIT residential property tax credit.** Your tax billing system must separate the LOIT residential property tax credit from other property tax credits.

If there is a TIF District(s) that have residential property tax credit, then the LOIT residential property tax credit entered on the **Taxing District** line of the taxing district where the TIF District is located **must be reduced** by the LOIT residential property tax credit amount entered on the **TIF District** line.

The LOIT residential property tax credit **does apply** to TIF increment taxes and LOIT residential property tax credit distributions will be based on the grand total of Column 16 of Section 5.

TESTING THE TAX DUPLICATE RESIDENTIAL PROPERTY TAX CREDIT AMOUNT

On the taxing district's final real estate page take the total net residential value divided by 100 multiplied times the taxing district total tax rate to get the gross residential real estate property tax amount. Then multiply the gross residential real estate property tax amount times the LOIT property tax replacement credit rate (if applicable) divided by 100 to get the LOIT property tax replacement credit amount on residential real estate taxes. Subtract the LOIT residential property tax replacement credit amount from the gross real estate residential property tax amount to get the net residential real estate property tax amount. Multiply the net real estate residential property tax amount times the residential property tax credit rate divided by 100 to get the calculated residential credit amount. Divide the calculated residential credit amount by 2 to get the per installment calculated amount.

$$\text{Net Residential Value} \div 100 \times \text{Tax District Rate} = \text{Gross Residential Property Taxes}$$

$$\text{Gross Residential Property Taxes} \times \text{LOIT PTRC Rate} \div 100 \text{ (if applicable)} = \text{LOIT PTRC on Residential Property Taxes}$$

$$\text{Gross Residential Taxes} - \text{Residential LOIT PTRC Amount} = \text{Net Residential Property Tax Amount}$$

$$\text{Net Residential Property Taxes} \times \text{Residential Property Tax Credit Rate (in decimal format)} = \text{Residential Property Tax Credit Amount}$$

Compare the calculated amount to the tax duplicate amount. The two amounts will differ by a small amount, which is a rounding difference. If the two amounts differ by more than a small amount, then recheck the calculations and verify that the residential property tax credit rate used to calculate tax statements is correct.

Section 5, Column 17

Section 5, Column 17 is equal to Section 5, Column 1 less Columns 10 through 16. The abstract worksheet calculates this column for you.

Section 5, Column 24

Section 5, Column 24 equals Column 6 of Section 5 plus Column 23 of Section 5. The abstract worksheet calculates this column for you.

SECTIONS 2 THROUGH 4

Sections 2 through 4 are the sections where the apportionment of the Column 6 Section 5 less allocation area property tax replacement credit reimbursement and less the Section 5 columns 2 through 5 circuit breaker credits are shown.

The Column 6 Section 5 amount less the allocation area property tax replacement credit reimbursement and less the Section 5 columns 2 through 5 circuit breaker credit amount is apportioned to each fund based on each individual fund rate.

The abstract worksheet calculates the Sections 2 through 4 amounts.

TESTING SECTION 2 THROUGH 4 APPORTIONMENT CALCULATIONS

To calculate the apportionment's manually the Column 6 Section 5 amount is reduced by the allocation area property tax replacement credit reimbursement and the Section 5 Columns 2 through 5 circuit breaker credits then divided by the taxing district total tax rate. The amount from this calculation is multiplied times each individual fund tax rate to get the amount for each fund. The next step is to total the individual fund amounts and compare the total to the Column 6 Section 5 less the allocation area property tax replacement credit reimbursement and the Section 5 Columns 2 through 5 circuit breaker credits amount.

$$\begin{aligned} &\text{Section 5, Column 6} - (\text{allocation area property tax replacement} \\ &\quad \text{credit reimbursement}) - \text{Columns 2 through 5 (circuit breaker} \\ &\quad \text{credits)} \\ &\div \text{Taxing District Total Tax Rate} = \text{Allocation Amount} \end{aligned}$$

$$\text{Allocation Amount} \times \text{Individual Fund Tax Rate} = \text{Fund Amount}$$

$$\begin{aligned} &\text{Total of Fund Amounts} = \text{Within Rounding Difference Section 5,} \\ &\quad \text{Column 6} - (\text{allocation area property tax replacement credit} \\ &\quad \text{reimbursement}) - (\text{circuit breaker credits}) \end{aligned}$$

The two amounts may differ by a few cents, if the two amounts do differ by a few cents, then it is due to rounding and the county general fund amount is adjusted by the rounding difference. If the two amounts differ by more than a few cents, then the calculations need to be rechecked.

At the end of the abstract worksheet there is a review area column and a difference column for the county general fund. It is in these columns where the rounding difference adjustments that have been made to the county general fund are shown.

If there is a TIF district(s), then the Column 6, Section 5 amount on the TIF District line will be allocated between the TIF column (column 25) in Section 4 and TIF Tax Replacement Levy column (if applicable) in Section 4. If your county does not have TIF Tax Replacement Levy, then Column 6, Section 5 will be the amount from the TIF column (column 25) of Section 4.

NOTE: Not all TIF Districts will have a TIF Tax Replacement Levy. You will know if there is a rate, because the DLGF will certify a TIF Tax Replacement Levy rate if one exists.

The allocation between the TIF column (column 25) in Section 4 and the TIF Tax Replacement Levy column (if applicable) in Section 4 will be based on the adjusted TIF tax rate and the adjusted TIF Tax Replacement Levy rate. In almost every county, the only entries in Sections 2 through 4 on the TIF district lines will be in the TIF column (column 25) in Section 4 and if there is a TIF Tax Replacement Levy, then in the TIF Tax Replacement Levy column (if applicable) in Section 4. There are a few counties where there is an exception to this rule and require special editing of the abstract by the Auditor of State's Office.

The only entries that should be in the TIF column (column 25) in Section 4 will be on the TIF district lines. There will be entries on both the TIF District lines and the taxing district lines in the TIF Tax Replacement Levy column (if applicable) in Section 4.

FILING ABSTRACT WITH STATE AUDITOR

The abstract worksheet is to be filed with the Auditor of State's Office as soon as possible, after the tax duplicates are completed.

The abstract worksheet is to be approved prior to mailing tax statements.

For approval and to expedite the approval process, please email the abstract worksheet to both balyea@auditor.in.gov and jcope@auditor.in.gov.

The Auditor of State's Office prints hard copies of the abstract worksheet once the abstract has been approved by the Auditor of State's Office. The official approval letter of the abstract will be sent to the county when we have received a **signed coversheet and one tax rate sheet** from your county.